

ARYAN SHARE AND STOCK BROKERS LIMITED

Regd Off : Shreeji Metropolis, New No.7 (Old No.3), 7th Cross Street, Shenoy Nagar, Chennai - 600030
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2018

(Rs.in Lacs)

Sr.No.	PARTICULARS	QUARTER ENDED			NINE MONTH ENDED		YEAR ENDED
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.3.2018
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
I	Revenue from operations	40.18	48.05	47.30	164.40	172.45	313.77
II	Other operating Income	-	-	-	-	-	-
III	Other Income	5.26	4.14	29.91	12.27	116.20	2.58
IV	Total revenue(I+II+III)	45.44	52.19	77.21	176.67	288.65	316.35
V	Expenses						
	Cost of materials consumed	-	-	-	-	-	-
	Purchase of Stock-in-trade	-	-	-	-	-	-
	Changes in inventories of finished goods, stock-in-trade and work-in-progress	-	-	-	-	-	-
	Employee benefits expenses	13.23	12.68	16.43	38.60	48.95	64.72
	Finance costs	6.89	6.90	12.46	20.54	37.79	65.36
	Depreciation and amortisation expense	0.76	0.76	1.22	2.28	3.66	4.55
	Other expenses	28.37	24.89	35.90	96.48	104.90	142.13
	Total expenses(V)	49.26	45.24	66.01	157.91	195.30	276.76
VI	Profit/(loss) before exceptional items and tax(IV-V)	-3.81	6.95	11.20	18.77	93.35	39.59
VII	Exceptional Items	0	0	0.00	0.00	0.00	0
VIII	Profit/(loss) after exceptional items but before tax(VI-VII)	-3.81	6.95	11.20	18.77	93.35	39.59
IX	Tax expenses:						
	(1) Current tax	-	1.80	3.53	5.82	24.76	10.60
	(2) Short/Excess provision of Tax	-	-	-	-	-	-
	(3) Deferred Tax	-	-	-	-	-	(0.41)
	(4) MAT Credit Entitlement	-	-	-	-	-	-
X	Profit/(loss) for the period (VIII-IX)	-3.81	5.15	7.67	12.95	68.59	29.40
XI	Other Comprehensive Income	-	-	-	-	-	-
XII	Total Comprehensive income for the period(X+XI) Comprising Profit(Loss) and Other Comprehensive income for the period	-3.81	5.15	7.67	12.95	68.59	29.40
XIII	Paid-up equity share capital (Face value: Rs 10/- per share)	300	300	300	300	300	300
XIV	Earnings per equity share						
	(1) Basic	-0.13	0.17	0.26	0.43	2.29	0.98
	(2) Diluted	-0.13	0.17	0.26	0.43	2.29	0.98

- In terms of Regulation 33 of SEBI(LODR) Regulations, 2015, a Certificate was placed before the Board of Directors of the company where in CFO of the Company certified that the financial result do not contain any false or misleading statement or figures and do not omit any material fact which may make the statement or figures contained in misleading.
- The above results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors held on 31st January, 2019.
- The results of comparative previous period have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 on Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules made thereunder.
- The financial result has been prepared following the same accounting policies & proactices as those followed in the annual financial statement for the year ended 31st March, 2018 and previous period figure have been regrouped/recasted wherever necessary, to make them comparable with current period/year figures.

Place : Chennai
Date : 31.01.2019



For Aryan Share and Stock Brokers Ltd

(Signature)

Shanmukh N.Shah
Managing Director
DIN : 00554879