

**M/S. ARYAN SHARE AND STOCK BROKERS LIMITED**  
**CIN:L65993TN1995PLC031800**  
**Shreeji Metropolis, New No.7 (Old No.3), 7th Cross Street, Shenoy Nagar, Chennai - 600030**

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER ,2019**

(Rs. In Lakhs)

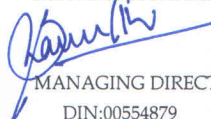
Sr.No.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
I	Revenue from operations	41.84	38.69	48.05	80.53	124.22	209.99
II	Other operating Income	0.00	0.00	0.00			0.00
III	Other Income	7.99	10.84	4.14	18.83	7.01	45.89
IV	<b>Total revenue(I+II+III)</b>	<b>49.82</b>	<b>49.54</b>	<b>52.19</b>	<b>99.36</b>	<b>131.23</b>	<b>255.88</b>
V	<b>Expenses</b>						
	Employee benefits expenses	13.14	13.58	12.69	26.72	25.37	51.76
	Finance costs	6.88	6.75	6.90	13.63	13.65	27.29
	Depreciation and amortisation expense	0.79	0.79	0.76	1.58	1.52	3.15
	Other expenses	24.10	22.92	24.89	47.02	68.11	132.16
	<b>Total expenses(V)</b>	<b>44.91</b>	<b>44.04</b>	<b>45.24</b>	<b>88.95</b>	<b>108.67</b>	<b>214.36</b>
VI	<b>Profit/(loss) before exceptional items and tax(IV-V)</b>	<b>4.91</b>	<b>5.50</b>	<b>6.95</b>	<b>10.41</b>	<b>22.56</b>	<b>41.52</b>
VII	<b>Exceptional Items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
VIII	<b>Profit/(loss) after exceptional items (VI-VII)</b>	<b>4.91</b>	<b>5.50</b>	<b>6.95</b>	<b>10.41</b>	<b>22.56</b>	<b>41.52</b>
IX	<b>Tax expenses:</b>						
	(1) Current tax	0.89	9.52	1.80	10.41	5.82	8.00
	(2) Deferred Tax	14.86	-12.40	0.00	2.46	0.00	-0.22
	(3) MAT Credit Entitlement	0.00	0.00	0.00	0.00	0.00	-2.31
X	<b>Profit/(loss) for the period (VIII-IX)</b>	<b>-10.84</b>	<b>8.38</b>	<b>5.15</b>	<b>-2.46</b>	<b>16.74</b>	<b>36.05</b>
XI	<b>Other Comprehensive Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-</b>	<b>-</b>	<b>0.00</b>
XII	<b>Total Comprehensive income for the period(X+XI) Comprising Profit(Loss) and Other Comprehensive income for the period</b>	<b>-10.84</b>	<b>8.38</b>	<b>5.15</b>	<b>-2.46</b>	<b>16.74</b>	<b>36.05</b>
XIII	<b>Paid-up equity share capital</b> (Face value: Rs 10/- per share)	300.00	300.00	300.00	300.00	300.00	300.00
XIV	<b>Earnings per equity share</b>						
	(1) Basic	-0.36	0.28	0.17	-0.08	0.56	1.20
	(2) Diluted	-0.36	0.28	0.17	-0.08	0.56	1.20

**Notes :**

- In terms of Regulation 33 of SEBI(LODR) Regulations, 2015, a Certificate was placed before the board of Director of the company where in CFO of the Company were 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 financial results of M/s.Aryan Share and Stock Brokers for the quarter ended 30th September, 2019 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 11th November, 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 Statement has prepared in accordance with the Companies(Indian Accounting Standard) Rules, 2015 (INDAS) prescribed Section 133 of the Companies Act, 2013 read with the relevant rules made thereunder.
- There is possibility that these financials results for current and previous periods may require adjustments due to changes in financial reporting requirements arising from new standards, modifications to the existing standards, guidelines issued by the Ministry of Corporate Affairs or changes in the use of one or more optional exemptions from full retrospective application of certain Ind AS permitted under Ind AS 101.Hence, reserves as per the Balance Sheet of the previous year ended March 31 , 2019, not being mandatory, has not been presented.The Statement does not include Ind AS compliant results for the preceding quarter and the previous year ended March 31,2019 as the same is not mandatory as per SEBI's Circular dated July 5, 2016.
- Results of the quarter ended 30th September, 2018 have been restated as per IndAS and have not been subjected to limited review or audit. However, the management has exercised due diligence to ensure that the financial results provide a true and fair view of the Company's affairs.
- The business of the Company falls within a single primary segment viz, stock broking, depository and other related services and the operations are located in India. Hence disclosure requirements of Ind AS 108- Operating Segments is not applicable.
- Figures pertaining to the previous period have been rearranged/regrouped , wherever considered necessary, to make them comparable with those of the current period.

Place:- Chennai  
Date:- 11.11.2019

BY ORDER OF THE BOARD  
FOR ARYAN SHARE & STOCK BROKERS LTD

  
MANAGING DIRECTOR,  
DIN:00554879

