

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND FINANCIAL
YEAR ENDED 30TH JUNE 2020**

(Rs.in Lacs)

Sr.No.	PARTICULARS	QUARTER	QUARTER	QUARTER	YEAR
		ENDED	ENDED	ENDED	ENDED
		30.06.2020	31.03.2020	30.06.2019	31.3.2020
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
I	Revenue from operations	44.13	61.07	38.69	182.48
II	Other operating Income	-	-	-	-
III	Other Income	5.54	(13.94)	10.84	9.02
IV	Total revenue (I+II+III)	49.67	47.13	49.54	191.50
V	Expenses				
	Employee benefits expenses	13.04	13.40	13.58	53.05
	Finance costs	1.50	6.75	6.75	20.38
	Depreciation and amortisation expenses	0.51	0.21	0.79	2.58
	Other expenses	19.54	37.05	22.92	111.01
	Total expenses(v)	34.59	57.41	44.04	187.02
VI	Profit/(loss) before exceptional items and tax(IV-V)	15.07	(10.28)	5.50	4.48
VII	Exceptional Items		-	-	-
VIII	Profit/(Loss) before exceptional items and tax(VI-VII)	15.07	(10.28)	5.50	4.48
IV	Tax expenses				
	(1) Current tax	0.89	(6.84)	9.52	3.83
	(2) Short/Excess provision of Tax	-	-	-	-
	(3) Deferred Tax	2.42	(15.57)	(12.40)	(12.04)
	(4) MAT Credit Entitlement	-	5.74	-	5.74
X	Profit/(Loss) for the period (VIII-IV)	11.76	6.39	8.38	6.96
XI	Other Comprehensive Income		-	-	-
XII	Total Comprehensive Income for the period(X+XI)	11.76	6.39	8.38	6.96
	Comprising Profit(Loss) and Other Comprehensive Income for the period				
XIII	Paid up equity share capital (Face value Rs 10/- per share)	300.00	300.00	300.00	300.00
XIV	Earnings per equity share				
	(1) Basic	0.39	0.21	0.28	0.23
	(2) Diluted	0.39	0.21	0.28	0.23

Notes to Financial Results :

- 1 The above financial results were reviewed by the audit committee and take on record by the board of directors on 10th August 2020.
- 2 The Company has only one business segment namely Stock Broking.
- 3 The above financial results have been prepared in accordance with the recognition and measurement principles of Ind AS prescribed under Section 133 of the Companies Act, 2013 read with relevant Rules issued there under and other accounting principles generally accepted in India and SEBI circular dated 5 July 2016.
- 4 No Investor Complaint has been received during the quarter ended 31.3.2020. also there is no outstanding complaint as on 30.06.2020.
- 5 Covid-19 outbreak was declared as a global pandemic by World Health Organisation (WHO) on 11 March 2020. Indian authorities have followed an approach of complete lockdown since 24 March 2020 starting with three-week complete lockdown, during which only defined essential services were operating with limited capacity. The lockdown kept on getting extended with gradual and modest relaxations. Stock broking service, which is the business of the Company, has been declared as an essential service and accordingly, the Company has been in operation consistently with minimal permitted staff. Accordingly, as of 30 June 2020, based on the facts and circumstances existing as of that date, the Company does not anticipate any material uncertainties which affects its liquidity position and also ability to continue as a going concern. However, the impact assessment of Covid-19 is a continuing process given the uncertainties associated with its nature and duration.
- 6 Figures for the previous periods have been regrouped and/or reclassified wherever necessary to conform with the classification for the current period.

For Aryan shares and Stock Brokers Limited

Place : Chennai
Date : 10.08.2020

Managing Director
DIN : 00554879