

STATEMENT OF UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR HALF YEAR ENDED 30TH SEPTEMBER, 2015

sr.no	Particulars	PART A				PART B				CONSOLIDATED					
		STANDALONE		CONSOLIDATED		STANDALONE		CONSOLIDATED		STANDALONE		CONSOLIDATED			
		30.09.2015 Unaudited	30.09.2015 Unaudited	30.09.2014 Unaudited	30.09.2015 Unaudited	30.09.2015 Unaudited	30.09.2015 Unaudited	30.09.2014 Unaudited	30.09.2015 Unaudited	30.09.2014 Unaudited	30.09.2015 Unaudited	30.09.2014 Unaudited	30.09.2015 Unaudited	30.09.2014 Unaudited	31.03.2015 Audited
1	Income from operations	0.12	0.15	0.28	0.27	0.05	0.05	0.74	0.19	0.28	0.40	0.37	2.05	2.40	
a	Net Sales/Income from Operations	0.12	0.15	0.28	0.27	0.05	0.05	0.74	0.19	0.28	0.40	0.37	2.05	2.40	
b	Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Total Income	0.12	0.15	0.28	0.27	0.05	0.05	0.74	0.19	0.28	0.40	0.37	2.05	2.40	
2	Expenditure														
a	Cost Of Materials Consumed														
b	Purchases of Stock in Trade														
c	Change in inventory of Finished Goods														
d	Change in inventory of Stock in Trade														
e	Provision for Bad Debts														
f	Provision for Doubtful Accounts														
g	Depreciation and Amortisation Expense														
h	Other Expenses														
i	Total Expenditure	0.07	0.08	0.05	0.15	0.39	0.09	0.83	0.18	0.27	0.27	0.27	1.36	2.41	
	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	0.05	0.07	0.22	0.12	1.57	0.13	0.18	0.13	0.13	0.13	0.62	2.04		
3	Exceptional Items (1-2)														
4	Other Income														
5	Profit before Interest and Exceptional Items (3+4)	0.05	0.07	0.22	0.12	1.57	0.13	0.18	0.13	0.13	0.13	0.62	2.04		
6	Interest														
7	Profit after Interest but before Exceptional Items (5-6)	0.05	0.07	0.22	0.12	1.57	0.13	0.18	0.13	0.13	0.13	0.62	2.04		
8	Exceptional Items														
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	0.05	0.07	0.22	0.12	1.57	0.13	0.18	0.13	0.13	0.13	0.62	2.04		
10	Tax expense	0.02	0.02	0.07	0.04	0.24	0.02	0.07	0.02	0.07	0.04	0.09	0.31		
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	0.04	0.05	0.15	0.08	1.33	0.11	0.11	0.11	0.10	0.10	0.54	1.73		
12	Extraordinary Item (net of tax expense Rs.00)														
13	Minority Interest														
14	Net Profit(+)/ Loss(-) for the period (11-12)	0.04	0.05	0.15	0.08	1.33	0.11	0.11	0.11	0.11	0.10	0.54	1.73		
15	Paid-up equity share capital	21.70	21.70	12.30	21.70	21.70	21.70	12.30	21.70	12.30	21.70	12.30	21.70		
16	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year														
17	Earnings Per Share (EPS)														
a	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.016	0.02	0.012	0.038	0.61	0.05	0.01	0.05	0.01	0.05	0.04	0.08		
b	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.016	0.023	0.012	0.038	0.61	0.05	0.01	0.05	0.01	0.05	0.04	0.08		

PART B	STATEMENT FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015			
	Quarter Ended 30.09.2015	Quarter Ended 30.09.2014	Half Year ended 30.09.2015	Half Year ended 30.09.2014
A	19,015,972	110,483,900	110,483,900	110,483,900
	87.64%	89.11%	89.11%	100.00%
B	NA	NA	NA	NA
	NA	NA	NA	NA
	NA	NA	NA	NA
	2,681,211	13,50,000	13,50,000	13,50,000
	100.00%	11%	11%	100.00%
	12.36%	10.89%	10.89%	12.36%

Quarter ended on 30.09.2015	Particulars
	B. Investors Complaints



Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed off during the quarter	Nil
Remaining uninvolved at the end of the quarter	Nil

UnAudited Financial Results for Quarter and Half Year Ended 30th September 2015

Statement of Assets and Liabilities

Particulars	STANDALONE		CONSOLIDATED	
	30 Sep 2015 UnAudited	31 Mar 2015 Audited	30 Sep 2015 UnAudited	31 Mar 2015 Audited
<b>I. EQUITY AND LIABILITIES</b>				
(1) Shareholders' Funds				
(a) Share capital	21.70	21.70	23.20	21.70
(b) Reserves and surplus	10.69	10.81	14.65	12.57
(c) Money received against share warrants				
SUB-TOTAL	32.39	32.50	37.85	34.27
(2) Share application money pending allotment				
(3) Minority Interest				2.19
(4) Non-current liabilities				
Long-term borrowings				
(a) Secured Loan				5.09
(b) Unsecured Loan				
SUB-TOTAL			1.18	5.09
(5) Current liabilities				
(a) Short-term borrowings	0.06	0.08	0.22	0.64
(b) Trade payables	0.28	0.21	0.34	0.28
(c) Other current liabilities	1.79	1.77	2.46	2.86
(d) Short-term provisions	2.13	2.09		
SUB-TOTAL	34.71	34.56	41.50	44.41
<b>TOTAL</b>				
<b>II. ASSETS</b>				
(1) Non-current Assets				
(a) Fixed Assets	0.00	0.01	0.00	0.01
(i) Tangible assets				2.26
(ii) Intangible assets				
(b) Non-current investments	0.00	0.01	0.00	2.27
(c) Deferred tax assets (net)	13.05	3.72	13.05	0.16
(d) Long-term loans and advances	17.88	29.25	22.32	39.12
(e) Other non-current assets	2.18		4.23	
SUB-TOTAL	33.11	32.97	39.61	39.28
(2) Current Assets				
(a) Current investments				0.00
(b) Inventories		0.00		1.55
(c) Trade receivables	0.52	0.53	0.55	1.32
(d) Short-term loans and advances		1.05		
(e) Other Current assets	1.09	1.59	1.33	2.86
SUB-TOTAL	1.60	1.59	1.88	2.86
<b>TOTAL</b>	<b>34.71</b>	<b>34.56</b>	<b>41.50</b>	<b>44.41</b>

Notes:

- The above results were reviewed and examined by the Audit Committee and approved by the Board of Directors in their meeting held on 09.11.2015
- Figures are rounded off to nearest rupee.
- Previous years figures have been regrouped, wherever necessary.
- The figures of the last quarter are the balancing figures between the audited figure of the full financial year and the published year to date figures (unaudited) upto the second quarter of the current financial year.
- As the Company's business activity falls within a single primary segment the disclosure requirements of Accounting Standards (AS-17) - Segment Reporting, is not applicable.

Place : Mumbai  
Date : 9th November, 2015

For Aarya Global Shares & Securities Limited  
Bhavesh P Malwan  
Director  
DIN:00499316

Director



302, Vikas Commercial Complex,  
Bhakti Marg, Mulund (West),  
Mumbai - 400080.  
Tel.: 022-2590 5055 / 56 / 57,  
Fax : 022-2590 5058  
E-mail : info@aaryaglobal.net



**Bhadrash B. Sanghavi & Associates**

(CHARTERED ACCOUNTANTS)

**Bhadrash B. Sanghavi**

B. Com., F. C.A.

9, Sumati Building, M. G. Road, Mulund (West), Mumbai - 400 080.

Tel. : 2590 7213 • Email : bbsanghavi1@gmail.com

### **Limited Review Report**

**Review Report to  
The Board of Directors  
Aarya Global Shares and Securities Limited**

We have reviewed the accompanying statement of unaudited financial results of AARYA GLOBAL SHARES AND SECURITIES LIMITED for the period ended 30.09.2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Bhadrash Sanghvi & Associates  
Chartered Accountants

*B.B. Sanghavi*

Signature  
Bhadrash B Sanghvi  
Proprietor

M.No.:- 1111652



Place : Mumbai

Date : 09.11.2015