

Statement of Standalone Un-Audited Financial Results for the Quarter ended 30th June 2015

₹ .Lacs except share & per equity share data)

Sr. No.	Particulars	Quarter Ended			Previous Year Ended 31/03/2015
		30/06/2015	31/03/2015	30/06/2014	
		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
a	Net Sales/Income from Operations	41.20	58.75	30.89	161.32
b	Other Operating Income	4.22	3.36	3.78	15.51
	Total income from operations (Net)	45.42	62.11	34.67	176.83
2	Expenses				
a	Cost of Materials consumed	-	-	-	-
b	Purchases of stock-in-trade	-	-	-	-
c	Change in inventories of finished goods, work in progress & stock- in- trade	-	-	-	-
d	Employee benefits expenses	13.85	8.79	13.16	48.80
e	Depreciation and amortisation expense	0.60	0.40	0.59	2.43
f	Other expenses	24.76	29.11	14.03	83.20
	Total expenses	39.21	38.30	27.78	134.43
3	Profit from operations before other income, finance costs and Prior Period Adjustments (1-2)	6.21	23.81	6.89	42.40
4	Other income	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and Prior Period Adjustments (3+4)	6.21	23.81	6.89	42.40
6	Finance costs	0.37	0.37	0.47	1.66
7	Profit /(Loss) from ordinary activities after finance costs but before Prior Period Adjustments (5+6)	5.84	23.44	6.42	40.74
8	Prior Period Adjustments (Net of Tax)	-	-	-	-
9	Exceptional items	-	-	-	-
10	Profit (+) / Loss (-) from ordinary activities before tax (7+8)	5.84	23.44	6.42	40.74
11	Tax expense	1.11	4.28	-	8.42
12	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	4.73	19.16	6.42	32.32
13	Extraordinary Items	-	-	-	-
14	Net Profit /(Loss) for the period (11-12)	4.73	19.16	6.42	32.32





15	Paid-up equity share capital (Face Value of Rs. 10/- each)	1,097.50	1,097.50	1,097.50	1,097.50
16	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year	-	-	-	361.58
17.II	Earning Per Share (before extraordinary items)				
	Basic & Diluted (not annualised)	0.04	0.17	0.06	0.29
17.II	Earning Per Share (after extraordinary items)				
	Basic & Diluted (not annualised)	0.04	0.17	0.06	0.29
A PARTICULARS OF SHAREHOLDING					
18	Public Shareholding				
	No. of shares	3,791,970	3,791,970	3,791,970	3,791,970
	Percentage of shareholding	34.55	34.55	34.55	34.55
19	Promoters & Promoter Group Shareholding				
a	Pledged / Encumbered				
	Number of Shares	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	-	-	-	-
	Percentage of shares (as a % of the total share Capital of the company)	-	-	-	-
b	Non- encumbered				
	Number of Shares	7,183,030	7,183,030	7,183,030	7,183,030
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100.00	100.00	100.00	100.00
	Percentage of shares as a % of the total share Capital of the company)	65.45	65.45	65.45	65.45


Particulars		3 months ended on 30/06/2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unsolved at the end of quarter	NIL



Notes:

- 1 The above results for the quarter ended 30.06.2015 are in accordance with Clause 41 of the listing agreement and have been reviewed by the audit committee & approved by the Board of Directors at their meeting held on 13th August 2015. The Standalone results have been subjected to a limited Review by the Statutory Auditors of the Company who have provided their report thereon.
- 2 The Company has only one business segment in which it operates viz. Financial Services, Finance & related services.
- 3 Provision for taxation includes provision for current income tax & deferred tax.
- 4 Previous period's figures have been re-grouped /reclassified wherever necessary.

For Aryaman Financial Services Limited


Shripal Shah
Executive Director



THAKUR, VAIDYANATH AIYAR & CO.
CHARTERED ACCOUNTANTS
NEW DELHI, MUMBAI, KOLKATTA, PATNA,
CHENNAI, CHANDIGARH AND SECUNDERABAD

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LIMITED REVIEW REPORT

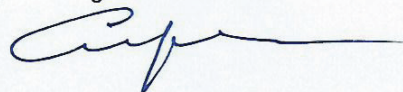
To
The Board Of Directors
Aryaman Financial Services Limited,
60, Khatau Building, Gr. Floor,
Alkesh Dinesh Modi Marg, Fort ,
Mumbai 400 001

1. We have reviewed the accompanying statement of Standalone unaudited Financial results of Aryaman Financial Services Limited, for the Quarter ended 30th June, 2015, except for the disclosure regarding "public shareholding and promoters 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. Our responsibility is to issue a report on the Financial Statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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. Our review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



3 Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of standalone unaudited financial results prepared in accordance with applicable accounting Standards prescribed by section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed 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 THAKUR, VAIDYANATH AIYAR & CO.
CHARTERED ACCOUNTANTS
Firm Registration No. 000038N



C.V.PARAMESWAR
PARTNER
Membership No. 11541

Place: Mumbai
Date: 13.08.2015

