



ARYAMAN
CAPITAL MARKETS LIMITED*
(BSE Clg. No. 6514)

26/05/15

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Aikesh Dinesh Modi Marg,
Opp. P. J. Tower (BSE Bldg.),
Fort, Mumbai - 400 001.
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CIN : U65999MH2008PLC184934

Audited Financial Results for the Half and Year Ended March 31, 2015 Rs. in Lacs

Sr. No.	Particulars	Standalone Results		
		Half Year Ended	Year Ended	
		Audited	Audited	Audited
		31-Mar-15	31-Mar-15	31-Mar-14
1	Income from operations			
a	Net Sales/Income from Operations	371.80	689.66	293.10
b	Other Operating Income	-	-	-
	Total income from operations (Net)	371.80	689.66	293.10
2	Expenses			
a	Cost of Materials consumed	-	-	-
b	Purchases of stock-in-trade	364.65	684.02	512.60
c	Change in inventories of finished goods, work in progress & stock-in-trade	(3.58)	(40.99)	(252.08)
d	Employee benefits expenses	2.54	4.39	2.53
e	Depreciation and amortisation expense	0.58	1.07	1.00
f	Other expenses	9.63	13.69	8.72
	Total expenses	373.82	662.18	272.77
3	Profit from Operations before Other Income, finance costs and Exceptional Items (1-2)	(2.02)	27.48	20.33
4	Other Income	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+4)	(2.02)	27.48	20.33
6	Finance costs	2.26	17.60	11.38
7	Profit /(Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)	(4.28)	9.88	8.95
8	Prior Period Adjustments	-	-	-
9	Exceptional items	-	-	-
10	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(4.28)	9.88	8.95
11	Tax Expense	2.61	4.07	2.51
12	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(6.89)	5.81	6.44
13	Extraordinary Items	-	-	-
14	Net Profit / (Loss) for the period (11-12)	(6.89)	5.81	6.44



15	Share of profit/(loss) of associates	-	-	-
16	Minority Interest	-	-	-
17	Net Profit/Loss after taxes, minority interest and share of profit/(loss) of associates(13-14-15)	(6.89)	5.81	6.44
18	Paid-up equity share capital (Face Value of Rs. 10/- each)	1,197.71	1,197.71	838.71
19	Reserve excluding Revaluation Reserve	-	-	-
19.i	Earning Per Share (before extraordinary items)			
	Basic & Diluted (not annualised)	(0.06)	0.05	0.09
19.ii	Earning Per Share (after extraordinary items)			
	Basic & Diluted (not annualised)	(0.06)	0.05	0.09
A	PARTICULARS OF SHAREHOLDING			
20	Public Shareholding			
	No. of shares	3,080,000	3,080,000	-
	Percentage of shareholding	25.72	25.72	-
21	Promoters & Promoter Group Shareholding			
a	Pledged / Encumbered			
	Number of Shares	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	8,897,126.00	8,897,126.00	83,871,260.00
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100.00	100.00	100.00
	Percentage of shares as a % of the total share Capital of the company)	74.28	74.28	100.00

	Particulars	3 months ended on 31/03/2015
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 Disclosure of assets & liabilities (Standalone & Consolidated) as per clause 41(I)(ea) of the listing agreement for the year ended March 31, 2015

Audited Financial Results of Aryaman Capital Markets Limited

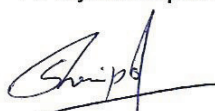
STATEMENT OF ASSETS AND LIABILITIES

₹. In Lacs

Particulars	Standalone	
	As at 31 March 2015	As at 31 March 2014
	Audited	Audited
EQUITY AND LIABILITIES		
Shareholders' Funds:		
(a) Share Capital	1,197.71	838.71
(b) Reserves and Surplus	120.52	42.91
Sub-Total - Shareholder's Funds	1,318.23	881.62
Share Application Money pending allotment	-	-
Non Current Liabilities		
(a) Long -term borrowings	-	-
(b) Differed Tax Liability	2.80	1.79
(c) Long term provisions	-	-
Sub-total- Non Current Liabilities	2.80	1.79
Current Liabilities		
(a) Short-term borrowings	-	125.00
(b) Trade payables	1.60	1.05
(c) Other Current Liabilities	93.26	15.86
(d) Short term provisions	4.46	1.39
Sub-Total - Current Liabilities	99.32	143.30
	1,420.35	1,026.71
TOTAL - EQUITY AND LIABILITIES		
ASSETS		
Non - Current Assets		
(a) Fixed Assets	42.43	43.43
(b) Current Investments	-	-
(c) Non Current Investments	736.60	540.49
(d) Long term Loans & Advances	34.31	30.00
Sub-Total - Non Current Assets	813.34	613.92
Current Assets		
(a) Inventories	359.92	318.93
(b) Trade receivables	1.49	0.36
(c) Cash and Bank balances	213.05	83.42
(d) Short term Loans & Advances	9.49	9.60
(e) Other Non-Current Assets	23.06	0.48
Sub - Total - Current Assets	607.01	412.79
TOTAL ASSETS	1,420.35	1,026.71

- 2 The above results for the quarter & year ended 31/03/2015 are in accordance with Clause 41 of the listing agreement have been reviewed by the audit committee & approved by the Board of Directors at their meeting held on 29th May, 2015.
- 3 The company has only one business segment in which it operates viz Financial Services, Finance & related services.
- 4 Previous period's figures have been re-grouped / reclassified wherever necessary.
- 5 Provision for taxation includes provision for current income tax and deferred tax.

For Aryaman Capital Markets Limited


Shripal Shah
 Executive Director

