



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

60, Khatau Building, Gr. Floor,  
Alkesh Dinesh Modi Marg,  
Opp. P. J. Tower (BSE Bldg.),  
Fort, Mumbai - 400 001.  
Tel. : 2261 8264 / 8635 Fax : 2263 0434  
Email : aryacapm@gmail.com  
CIN : U65999MH2008PLC184939

ACML/LA/COM/SSS/020/2016

May 26, 2016,

BSE Limited,  
P.J Towers,  
Dalal Street,  
Mumbai- 400001.

Script Code: 538716

**Sub: Audited Financial Results as per Regulation 33 of Listing Regulations.**

Dear Sir,

We wish to inform you that the Board of the Company at its meeting held on May 26, 2016 has taken the following decision:

1. The Board of Directors of the Company approved Audited Financial Results for the half yearly and financial year ended March 31, 2016.
2. The Board of Directors of the Company approved the Change in designation of Mr. Shreyas Shah from Non executive Director to Executive Director.
3. The Board of Directors of the Company approved Appointment of Mr. Darshit Parikh as Non executive Independent Director of the Company.
4. The Board of Directors of the Company approved, to file an application with NSE for Stock Broking Membership.
5. The Board reviewed the operations of the Company.

You are requested to take the note of the same and oblige.

For Aryaman Capital Markets Limited

*Malcom*

Malcom Mascarenhas  
(Company Secretary)



## FORM A

### FORM A (for audit report with unmodified opinion)

1	Name of the Company:	Aryaman Capital Markets Limited
2	Annual financial statements for the year ended	31 <sup>st</sup> March, 2016
3	Type of Audit observation	Un Modified
4	Frequency of observation	Nil
<b>To be signed by</b>		
• <b>Mr. Shripal Shah</b> Whole Time Director & CFO		
• <b>Mr. C.V. Parameswar</b> Thakur Vaidyanath Aiyar & Co., Statutory Auditor		<i>For Thakur Vaidyanath Aiyar &amp; Co.</i>  Parameswar.
• <b>Mr. Ram Gaud</b> Audit Committee Chairman		



# ARYAMAN

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Email : aryacapm@gmail.com  
CIN : L65999MH2008PLC184939

Audited Financial Results for the Half and Year Ended March 31, 2016

Rs. in Lacs

Sr. No.	Particulars	Half Year Ended			Year Ended	
		31-Mar-16	30-Sep-15	31-Mar-15	31-Mar-16	31-Mar-15
1	<b>Income from operations</b>					
a	Net Sales/Income from Operations	607.33	386.46	371.80	993.79	689.66
b	Other Operating Income	-	-	-	-	-
	<b>Total income from operations (Net)</b>	607.33	386.46	371.80	993.79	689.66
2	<b>Expenses</b>					
a	Cost of Materials consumed	-	-	-	-	-
b	Purchases of stock-in-trade	749.65	345.92	364.65	1,095.57	684.02
c	Change in inventories of finished goods, work in progress & stock-in-trade	(127.69)	(17.19)	(3.58)	(144.88)	(40.99)
d	Employee benefits expenses	2.26	2.21	2.54	4.46	4.39
e	Depreciation and amortisation expense	5.78	0.47	5.87	6.25	6.35
f	Other expenses	4.15	8.02	4.34	12.17	8.40
	<b>Total expenses</b>	634.15	339.43	373.82	973.57	662.17
3	<b>Profit from Operations before Other Income, finance costs and Exceptional Items (1-2)</b>	(26.82)	47.03	(2.02)	20.22	27.49
4	Other Income	-	-	-	-	-
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+4)</b>	(26.82)	47.03	(2.02)	20.22	27.49
6	Finance costs	0.02	1.43	2.26	1.45	17.60
7	<b>Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)</b>	(26.84)	45.60	(4.28)	18.77	9.88
8	Exceptional items	-	-	-	-	-
9	<b>Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)</b>	(26.84)	45.60	(4.28)	18.77	9.88
10	Tax Expense	(8.07)	14.60	2.61	6.53	4.07
11	<b>Net Profit / (Loss) from Ordinary Activities after tax (9-10)</b>	(18.77)	31.00	(6.89)	12.24	5.81
12	Extraordinary Items	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11-12)</b>	(18.77)	31.00	(6.89)	12.24	5.81

30th September, 2015 figures are unaudited



14	Share of profit/(loss) of associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
16	<b>Net Profit/Loss after taxes, minority interest and share of profit/(loss) of associates(13-14-15)</b>	<b>(18.77)</b>	<b>31.00</b>	<b>(6.89)</b>	<b>12.24</b>	<b>5.81</b>
17	Paid-up equity share capital (Face Value of Rs. 10/- each)	119.771	119.771	119.771	119.771	119.771
18	Reserve excluding Revaluation Reserve	30.86	-	18.62	30.86	18.62
19 i	<b>Earning Per Share (before extraordinary items)</b>					
	Basic & Diluted (not annualised)	(1.57)	0.26	(0.58)	1.02	0.49
19 ii	<b>Earning Per Share (after extraordinary items)</b>					
	Basic & Diluted (not annualised)	(1.57)	0.26	(0.58)	1.02	0.49

30th September, 2015 figures are unaudited



## STATEMENT OF ASSETS AND LIABILITIES

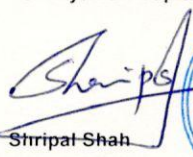
Rs In Lacs

Particulars	As at 31 March 2016	As at 31 March 2015
	Audited	Audited
<b>EQUITY AND LIABILITIES</b>		
Shareholders' Funds:		
(a) Share Capital	1,197.71	1,197.71
(b) Reserves and Surplus	132.76	120.52
(c) Money Received against Share Warrant	-	-
Sub-Total - Shareholder's Funds	1,330.47	1,318.23
Share Application Money pending allotment	-	-
Non Current Liabilities		
(a) Long -term borrowings	-	-
(b) Deferred Tax Liability	3.81	2.80
(c) Long term provisions	-	-
Sub-total- Non Current Liabilities	3.81	2.80
Current Liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	2.56	1.60
(c) Other Current Liabilities	13.80	93.26
(d) Short term provisions	9.52	4.46
Sub-Total - Current Liabilities	25.88	99.32
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1,360.16</b>	<b>1,420.35</b>
<b>ASSETS</b>		
Non - Current Assets		
(a) Fixed Assets	41.76	42.43
(b) Non Current Investments	522.97	736.60
(c) Long term Loans & Advances	54.31	34.31
(d) Other Non-Current Assets	15.85	23.06
Sub-Total - Non Current Assets	634.89	836.40
Current Assets		
(a) Current Investments	-	-
(b) Inventories	504.80	359.92
(c) Trade receivables	4.22	1.49
(d) Cash and Bank balances	205.87	213.05
(e) Short term Loans & Advances	10.38	9.49
Sub - Total - Current Assets	725.27	583.95
<b>TOTAL ASSETS</b>	<b>1,360.16</b>	<b>1,420.35</b>


## Notes:

- The above results for the half & year ended 31/03/2016 are in accordance with Regulation 33 of the Listing Obligation and Disclosure Regulation have been reviewed by the audit committee & approved by the Board of Directors at their meeting held on 26th May, 2016.
- The Figure of the half year ended March 2016 & March 2015 are the balancing figures between audited figures in respect of the full financial year and the published unaudited year to date figures up to the third year ended of the relevant financial year.
- The company has only one business segment in which it operates viz Financial Services, Finance & related services.
- Previous period's figures have been re-grouped / reclassified wherever necessary.
- Provision for taxation includes provision for current income tax and deferred tax.

For Aryaman Capital Markets Limited



Shripal Shah  
Executive Director




THAKUR, VAIDYANATH AIYAR & CO.

Chartered Accountants

NEW DELHI, MUMBAI, KOLKATTA, PATNA,  
CHENNAI, CHANDIGARH AND SECUNDERABAD

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**Auditor's Report on Half yearly Financial Results and Year to Date Results of Aryaman Capital Markets Limited (formerly known as Aryaman Broking Limited) Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015**

**The Board of Directors**

Aryaman Capital Markets Limited  
60, Khatau Building,  
Alkesh Dinesh Modi marg,  
Opposite PJ Tower  
Fort Mumbai 400001

1. We have audited the accompanying statements of Financial Results of **ARYAMAN CAPITAL MARKETS LIMITED** ("the Company") for the half year ended 31<sup>st</sup> March, 2016 and for the year ended March 31, 2016, being submitted by the company pursuant the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared on the basis of the related financial statements which are in accordance with the Accounting Standards prescribed under section 133 of the Companies Act, 2013, as applicable and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the statement.
2. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments; the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



3. In our opinion and to the best of information and according to the explanation given to us, the statement:
- i. Is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
  - ii. gives a true and fair view in conformity with the aforesaid accounting standards and other accounting principles generally accepted in India of the net profit for the half ended March 31, 2016 as well as for the year ended on that date.

For, THAKUR VAIDYANATH AIYAR & CO.  
CHARTERED ACCOUNTANTS  
Firm Registration number: 000038N

C V PARAMESWAR  
Partner  
M.No.: 011541

Place: MUMBAI

Date: 26/05/2016

