



**ARYAMAN**  
FINANCIAL SERVICES LTD

60, Khatau Building, Gr. Floor,  
Alkesh Dinesh Modi Marg,  
Opp. P. J. Tower (BSE Bldg.),  
Fort, Mumbai - 400 001.  
Tel. : 022-6216 6999 / 2261 8264 Fax: 2263 0434  
Email : info@afsl.co.in  
Website : www.afsl.co.in  
CIN : L74899DL1994PLC059009  
GSTIN : 27AABCA1376P1ZD

August 14, 2018

Ref No: AFSL/LODR/COM/SSS/118/2018

To,  
Listing Department,  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai - 400 001

Scrip Code- 530245

Dear Sir / Madam,

**Subject: Submission of Unaudited Standalone Financial Results for Quarter ended June 30, 2018, along with Limited Review Report.**

In continuation of our letter dated August 06, 2018, pursuant to Regulation 33, read with Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Unaudited Standalone Financial Results set out in compliance with Indian Accounting Standards (Ind-AS) for the Quarter ended June 30, 2018, duly approved by the Board of Directors of the Company in their meeting held today i.e. August 14, 2018, together with Limited review report thereon are enclosed.

The aforesaid results are also being disseminated on Company's website at <http://afsl.co.in/investor-relation.html>.

The Board Meeting commenced at 4.00 P.M. and concluded at 4.50 P.M.

You are requested to kindly update above information on your record.

Thanking You,

**FOR ARYAMAN FINANCIAL SERVICES LIMITED**

  
Deepesh Jain  
(Company Secretary)





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## Unaudited Financial Results for the Quarter ended June 30, 2018

(Rs. in Lacs except per share data)

Sr. No.	Particulars	Standalone Results			
		Quarter Ended			Year Ended
		Unaudited	Audited	Un-audited	Audited
		30-Jun-18	31-Mar-18	30-Jun-17	31-Mar-18
1	<b>Income</b>				
	(a) Revenue from Operations				
	(b) Other Income	295.49	519.39	124.55	1,072.46
	<b>Total Income</b>	12.86	7.48	3.50	18.42
		<b>308.35</b>	<b>526.87</b>	<b>128.05</b>	<b>1,090.88</b>
2	<b>Expenses</b>				
	(a) Cost of Materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Change in inventories of stock- in- trade	-	-	-	-
	(d) Employee benefits expenses	-	-	-	-
	(e) Finance Costs	40.13	43.20	33.31	154.28
	(f) Depreciation and amortisation expense	0.85	0.16	0.81	3.14
	(g) Other expenses	3.04	2.96	2.79	11.51
	<b>Total expenses</b>	63.57	417.12	31.80	598.05
3	<b>Profit / (Loss) from Ordinary Activities before Exceptional Items (1-2)</b>	<b>107.59</b>	<b>463.44</b>	<b>68.71</b>	<b>766.98</b>
4	Exceptional items	200.76	63.43	59.34	323.90
5	<b>Profit / (Loss) from Ordinary Activities before tax (3+4)</b>	<b>200.76</b>	<b>63.43</b>	<b>59.34</b>	<b>323.90</b>
6	<b>Tax Expense</b>				
	(a) Current Year				
	(b) Mat Tax Expenses	55.63	18.18	15.93	87.62
	(c) Mat Credit Entitlement				
	(d) Short Provision/(excess) of earlier years		(6.51)	-	(6.51)
	(e) Deferred Tax Liability/ (Asset)	0.22	0.46	0.42	1.75
	<b>Total Tax Expenses (a+b+c)</b>	<b>55.85</b>	<b>12.13</b>	<b>16.35</b>	<b>82.86</b>
7	<b>Net Profit / (Loss) from Ordinary Activities after tax (5-6)</b>	<b>144.91</b>	<b>51.30</b>	<b>42.99</b>	<b>241.04</b>
8	<b>Total Other Comprehensive Income (Net of Deferred Tax)</b>	-	-	-	-
9	<b>Total Comprehensive Income (after tax) (OCI)</b>	<b>144.91</b>	<b>51.30</b>	<b>42.99</b>	<b>241.04</b>
10	<b>Earning Per Share (FV. Rs. 10/-)</b>				
	(a) Basic	1.24	0.44	0.37	2.06
	(b) Diluted	1.24	0.44	0.37	2.06
11	<b>Paid-up equity share capital (Face Value of Rs. 10/- each)</b>	<b>1,168.20</b>	<b>1,168.20</b>	<b>1,168.20</b>	<b>1,168.20</b>
12	<b>Other Equity excluding Revaluation Reserve</b>	-	-	-	845.39

### Notes:

1 The figures for the corresponding previous period have been regrouped/reclassified wherever necessary, to make them comparable.

2 Provision for taxation includes provision for current income tax and deferred tax

3 The Company has only one business one segment in which it operates viz. Financial Services and related activities

4 These results have been subjected to limited review by the Statutory Auditors.

The above result for the quarter ended 30 June 2018 have been reviewed by the audit committee meeting held on 14th August, 2018 and approved by the Board of Directors in their meeting held on 14th August, 2018

6 The aforesaid Quarterly Financial Results are also being disseminated on the website of the Company i.e. (<http://afsl.co.in/investor-relation.html>).

Mumbai  
14 August 2018

For Aryaman Financial Services Limited

  
Shripal Shah  
Executive Director  
DIN: C1628855



**INDEPENDENT AUDITORS REVIEW REPORT**

**TO THE BOARD OF DIRECTORS OF ARYAMAN FINANCIAL SERVICES LIMITED**

1. We have reviewed the accompanying statement of Standalone Unaudited Financial Results of ARYAMAN FINANCIAL SERVICES LIMITED ("the company") for the Quarter ended 30<sup>th</sup> June, 2018 ("the statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016. This statement is the responsibility of the Company's Management and approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review of the Statement 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 Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and an analytical procedure 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.
3. Based on our review conducted as stated above nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the applicable Indian Accounting Standards and other accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Yours faithfully,

**For V. N. Purohit and Co.**  
Chartered Accountants  
(Firm Regn. 304040E)

**O. P. Pareek**  
Partner  
Membership No. 014238



**Place:** 14<sup>th</sup> August 2018  
**Date:** Mumbai