

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

August 14, 2017

## Ref No: AFSL/LA/COM/SSS/081/2017

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, 2017, along with Limited Review Report.

In continuation of our letter dated August 07, 2017, 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, 2017, duly approved by the Board of Directors of the Company in their meeting held today i.e. August 14, 2017, together with Limited review report thereon are enclosed.

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

The Board Meeting commenced at 4.00 P.M. and concluded at 4.45 P.M.

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

Thanking You,

#### FOR ARYAMAN FINANCIAL SERVICES LIMITED

MUMBAI Deepesh Jain

(Company Secretary and Compliance Officer)

# THAKUR, VAIDYANATH AIYAR & CO. Chartered Accountants New Delhi, Mumbai, Kolkatta, Patna, Chennai, Chandigarh

Phone: 2284 25 02,22870067 11 - B, Vatsa House, Janmabhoomi Marg, Fort, Mumbai --- 400 001. E-mail : tvamum@gmail.co

## **INDEPENDENT AUDITOR'S 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, 2017 ("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 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.
- 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 prescribed under Section 133 of Companies Act, 2013 read with rules issued thereunder 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 Thakur Vaidyanath Aiyar & Co. Firm Registration Number: 000038N Chartered Accountants

C.V.PARAMESWAR Partner Membership No: 11541

Place: Mumbai Date: 14/08/2017





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	Unaudited Financial Results for the Quar	ter ended oune oo, ze	/Rs	in Lacs excep	ot per share dat	
			Standalone F			
Sr. No.	Particulars	Quarter Ended			Year Ended	
				UnAudited		
		UnAudited 30-Jun-17	31-Mar-17	30-Jun-16	31-Mar-17	
1	Income	124.55	196.09	94.89	502	
· .	(a) Revenue from operations	3.50	1.20	2.75	3	
	(b) Other Income	128.05	197.29	97.64	505	
	Total income	120.00				
2	Expenses		-	-		
	(a) Cost of Materials consumed			-		
	(b) Purchases of stock-in-trade	-	(a)	-		
	(c) Change in inventories of stock- in- trade	33.31	30.86	22.47	105	
	(d) Employee benefits expenses	0.81	3.42	1.09	1:	
	(e) Finance Cost	2.79	1.50	2.78	1(	
	(f) Depreciation and amortisation expense	31.80	125.37	34.15	23	
	(g) Other expenses	68.71	161.15	60.49		
	Total expenses	59.34	36.14	37.15	13	
3	Profit (+) / Loss (-) before Exceptional items and Tax (1-2)	-		8		
4	Exceptional items	59.34	36.14	37.15		
5	Profit (+) / Loss (-) before Tax (3-4)	16.35	8.17	11.48		
6	Tax Expense	42.99	27.97	25.67	9	
7	Net Profit (+) / Loss (-) after tax (5-6)					
8	Other Comprehensive Income	-		-	1	
	(i) Items that will not be reclassified to profit or loss	-	-	-		
	<ul> <li>(i) Items that will not be reclassified to profit or loss</li> <li>(ii) Income tax relating to Items that will not be reclassified to profit or loss</li> </ul>	-	-	-		
	(iii) Items that will be reclassified to profit or loss	-		-		
	<ul> <li>(iii) Items that will be reclassified to profit or loss</li> <li>(iv) Income tax relating to Items that will be reclassified to profit or loss</li> </ul>	-		-		
9	Total Other Comprehensive Income (Net of Tax)	42.99	27.97	25.67	7 9	
10	Total Comprehensive Income for the period				1	
11	Earning Per Share (FV. Rs. 10/-)	0.37	0.24			
	(a) Basic	0.37	0.24	0.23		
	(b) Diluted	1,168.20	1,168.20	1,097.50		
11	Paid-up equity share capital (Face Value of Rs. 10/- each)	1,100.20	-	-	60	
12	Reserve excluding Revaluation Reserve					

Notes:

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Mumbai

The Company has only one business segment in which it operates viz. Financial Services and related activities. 1

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

The above result for the quarter ended June 30, 2017 have been reviewed and recommended by the Audit Committee Meeting held on 14th August, 2017 and approved by the Board of Directors in their meeting held on 14th August, 2017. 3

Previous period's figures have been re-grouped / reclassified wherever necessary. 4

These result have been subjected to limited review by the statutory auditors. 5

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

For Aryaman Financial Services Limited

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DIN:01628855

