



ARYAMAN
CAPITAL MARKETS LIMITED
(BSE Ctg. No. 6514)

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 : aryacapm@gmail.com
CIN : L65999MH2008PLC184939

November 14, 2019

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

Scrip Code- 538716

Ref No: ACML/LODR/COM/SSS/020/2019

Dear Sir / Madam,

Sub: Outcome of Board Meeting & Submission of Unaudited Financial Results for Half Year ended September 30, 2019

In continuation of our letter dated November 07, 2019, pursuant to regulation 33 read with Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Unaudited Financial Results set out in compliance with Indian Accounting Standards (Ind – AS) for the Half Year ended September 30, 2019, duly approved by the Board of Directors of the Company in their meeting held today i.e. November 14, 2019 together with Statement of Assets and Liabilities and Limited Review Report thereon are enclosed.

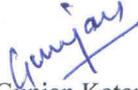
The Board Meeting commenced at 12.30 P.M. and concluded at 04.30 P.M.

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

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

Thanking You,

FOR ARYAMAN CAPITAL MARKETS LIMITED


Gunjan Kataruka
(Company Secretary and Compliance Officer)





**INDEPENDENT AUDITOR'S REVIEW REPORT ON THE HALF YEARLY AND YEAR TO DATE UNAUDITED
FINANCIAL RESULTS**

To,
The board of directors,
ARYAMAN CAPITAL MARKETS LIMITED
CIN: L65999MH2008PLC184939
60, Khatau Building, Ground Floor,
Alkesh Dinesh Modi Marg,
Fort Mumbai
Maharashtra- 400001

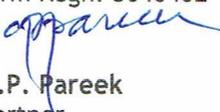
We have reviewed the accompanying statement of Unaudited Financial Results ('the statement') of ARYAMAN CAPITAL MARKETS LIMITED (the "Company") for the half year ended 30th September, 2019, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended (the 'Listing Regulations').

This statement, which is the responsibility of the Company's Management has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the statement based on our review of the statement, which has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 'Interim Financial Reporting' (Ind AS 34) prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.

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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, specified under Section 133 of the Companies Act, 2013, the SEBI Circular, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

For V.N. PUROHIT & CO.
Chartered Accountants
Firm Regn. 304040E


O.P. Pareek
Partner
Membership No. 014238
UDIN: 19014238 AAAAFM1083



Place: New Delhi
Date: 14th November, 2019



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CAPITAL MARKETS LIMITED

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SBBI Regn. No. IN - DP3682018

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GSTIN : 27AAHCA7893B1ZI

Aryaman Capital Markets Ltd.					
Un-Audited Financial Results for the Half year ended Sept 30, 2019					
(Rs. in Lacs except per share data)					
Sr. No.	Particulars	Half Year Ended		Year Ended	
		Unaudited 30-Sep-19	Audited 31-Mar-19	Unaudited 30-Sep-18	Audited 31-Mar-19
1	Income				
	(a) Revenue from Operations	4,064.30	4,128.03	3,658.23	7,786.26
	(b) Other Income	-	-	-	-
	Total Income	4,064.30	4,128.03	3,658.23	7,786.26
2	Expenses				
	(a) Cost of Materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	3,761.12	5,590.58	3,854.37	9,444.95
	(c) Change in inventories of stock- in- trade	84.93	(1,654.89)	(315.13)	(1,970.02)
	(d) Employee benefits expenses	4.89	4.98	3.51	8.49
	(e) Finance Costs	142.23	133.05	108.00	241.05
	(f) Depreciation and amortisation expense	4.58	4.78	4.12	8.90
	(g) Other expenses	24.81	15.80	8.32	24.12
	Total expenses	4,022.56	4,094.30	3,663.19	7,757.49
3	Profit / (Loss) from Ordinary Activities before Exceptional Items (1-2)	41.74	33.73	(4.96)	28.77
4	Exceptional items	-	-	-	-
5	Profit / (Loss) from Ordinary Activities before tax (3+4)	41.74	33.73	(4.96)	28.77
6	Tax Expense				
	(a) Current Year	11.47	5.08	-	5.08
	(b) Deferred Tax Liability/ (Asset)	0.23	0.93	1.01	1.94
	Total Tax Expenses (a+b+c)	11.70	6.01	1.01	17.71
7	Net Profit / (Loss) from Ordinary Activities after tax (5-6)	30.04	27.72	(5.97)	57.76
8	Other Comprehensive Income	(180.22)	(30.39)	(58.73)	(89.12)
9	Total Comprehensive Income (after tax) (OCI)	(150.18)	(2.67)	(64.70)	(152.85)
10	Earning Per Share (before extraordinary items)				
	Basic	0.25	0.23	(0.05)	0.48
	Diluted	0.25	0.23	(0.05)	0.48
11	Paid-up equity share capital (Face Value of Rs. 10/- each)	1,197.71	1,197.71	1,197.71	1,197.71
12	Other Equity				761.33

Notes:

- Based on the guiding principles given in Ind AS- 108 on 'Operating Segments', the business activity fall within a single operating segment, namely Financial Services and related activities. Accordingly, the disclosure requirements of Ind AS 108 are not applicable.
- Previous period's figures have been re-grouped / reclassified wherever necessary.
- The above result for the half year ended 30th Sept 2019 have been reviewed by the audit committee meeting held on 14th Nov, 2019 and approved by the Board of Directors in their meeting held on 14th Nov, 2019
- Figures for the half year ended 31 March 2019 are the balancing figures between audited figures for the full financial year and the reviewed year to date figures upto the half year ended 30th September of the respective financial years.

For Aryaman Capital Markets Limited



Shripal Shah
Executive Director

DIN: 01628855
Mumbai

14th November, 2019

Corporate Office :
718-A, P. J. Tower, Dalal Street,
Fort, Mumbai - 400 001.

- BSE Member ID Ctg. No. 6514
- NSE Member ID - 90035
- NSE Ctg Member ID - M51993
- CDSL DP ID - 12086100



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Aryaman Capital Markets Ltd.

STATEMENT OF ASSETS AND LIABILITIES

(Rs.In Lakhs), unless specified otherwise

Particulars	Un-audited	Audited
	30th Sept -2019	31st March - 2019
ASSETS		
Financial Assets		
Cash and cash equivalents	158.93	95.98
Bank balances other than above	555.24	555.25
Inventories (Stock In Trade)	2,994.27	3,079.20
Trade receivables	15.26	18.51
Investments	1,164.04	1,259.22
Other financial assets	55.68	55.22
Non Financial Assets		
Current tax assets (net)	17.75	26.01
Property, Plant & equipment	120.90	108.07
Other Intangibile Assets	-	-
Other Non- Financial assets	0.87	8.19
Other Non- Current assets	-	-
TOTAL ASSETS	5,082.95	5,205.66
LIABILITIES AND EQUITY		
Financial Liabilities		
Trade payables	6.12	1.35
Borrowings (Other Then Debt Security)	3,214.85	3,180.66
Other financial liabilities	0.80	0.64
Non Financial liabilities		
Current tax liabilities (net)	-	-
Deferred Tax Liabiliy	35.39	23.79
Other non Financial Liabilities	16.93	40.18
Total equity		
Equity Share Capital	1,197.71	1,197.71
Other Equity	611.14	761.33
TOTAL EQUITY AND LIABILITIES	5,082.95	5,205.66



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Aryaman Capital Markets Ltd.			
Standalone Un Audited Statement of Cash Flows for half year ended 30th September 2019			
(Rupees in lacs, unless otherwise mentioned)			
Sr. No.	Particulars	Half year ended	
		30-Sep-19	30-Sep-18
A.	Cash flow from operating activities		
	Profit before tax and extra ordinary items	41.74	(4.96)
	Adjustments for:		
	Add: Depreciation and Amortisation expenses	4.58	4.12
	Add: Finance Costs	142.23	108.00
	Less: Investment & Dividend Income	5.97	3.98
	Operating Profit before Working Capital Changes	182.58	103.18
	(Increase) / decrease in trade receivables	3.25	1.92
	(Increase) / decrease in Other assets	87.22	(591.82)
	Increase / (decrease) in trade payables	4.77	(4.65)
	Increase / (decrease) in Other liabilities	(21.72)	2.62
	Cash (used) / generated from operating activities	256.10	(488.75)
	Taxes Paid	-	2.63
	Net Cash Flow from operating Activities	256.10	(491.38)
B.	Cash flow from investing activities		
	Payments for Property, Plant and Equipment (PPE)	(17.41)	(60.75)
	Purchase / Sale of Investment	(73.68)	(202.75)
	Investment and Dividend Income	5.97	3.98
	Net Cash Flow from investing Activities	(85.12)	(259.52)
C.	Cash flow from financing activities		
	Proceeds from Issue of Share Capital	-	-
	Loans Obtained / (Repaid)	34.19	1,234.36
	Finance Costs Paid	(142.23)	(108.00)
	Net Cash Flow from Financing Activities	(108.04)	1,126.36
	Net Cash flow during the period	62.94	375.46
	Add: Opening Cash and Cash Equivalents	651.23	319.51
	Closing Cash and Cash Equivalents	714.17	694.97
	Components of Cash and Cash Equivalents		
	Cash in Hand	3.65	3.63
	Balance with banks in Current and Fixed Deposit Accounts	710.52	691.34
	Total Cash and Cash Equivalents	714.17	694.97



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