

AAR SHYAM INDIA INVESTMENT COMPANY LIMITED
CIN:L67120DL1983PLC015266
Regd. Office: 40-41, Community Centre, Friends Colony New Delhi - 110 025
Tel:011-46067801, Email:info@aarshyam.in

Part-1

(Rs. in Lacs)

Statement of Standalone Unaudited Results for the Quarter and SIX Months Ended 30/09/2015

Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended (6 months)	Year to date figures for the previous year ended (6 months)	Previous Year Ended
Refer Notes Below	30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
1 Income from operations						
Net sales/ income from operations (Net of excise duty)	7.15	6.43	0.48	13.58	0.82	0.93
Other operating income	-	-	2.80	-	2.80	4.50
Total income from operations (net)	7.15	6.43	3.28	13.58	3.62	5.43
2 Expenses						
(a) Cost of materials consumed	-	-	0.25	-	0.25	-
(b) Purchases of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	1.43	0.58	-	2.01	-	1.37
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) Other expenses	1.39	1.09	0.97	2.48	1.24	9.05
Total expenses	2.82	1.67	1.22	4.49	1.49	10.42
Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	4.33	4.77	2.06	9.09	2.13	(4.99)
3 Other income	-	(7.95)	-	(7.95)	-	5.24
Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	4.33	(3.19)	2.06	1.14	2.13	0.25
6 Finance costs	-	-	-	-	-	-
Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/- 6)	4.33	(3.19)	2.06	1.14	2.13	0.25
8 Exceptional items	-	-	-	-	-	-
Profit / (Loss) from ordinary activities before tax (7 + 8)	4.33	(3.19)	2.06	1.14	2.13	0.25
10 Tax expense	-	-	0.58	-	0.60	0.22
Net Profit / (Loss) from ordinary activities after tax (9 + 10)	4.33	(3.19)	1.48	1.14	1.53	0.03
12 Extraordinary items	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 + 12)	4.33	(3.19)	1.48	1.14	1.53	0.03
14 Share of profit / (loss) of associates*	-	-	-	-	-	-
15 Minority interest *	-	-	-	-	-	-
Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	4.33	(3.19)	1.48	1.14	1.53	0.03
17 Paid-up equity share capital (Face Value Rs. 10/- per share)	300.00	300.00	99.00	300.00	99.00	300.00
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	46.01
19(i) Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic	0.14	(0.11)	0.15	0.04	0.155	0.001
(b) Diluted	0.14	(0.11)	0.15	0.04	0.155	0.001
19(ii) Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic	0.14	(0.11)	0.15	0.04	0.155	0.001
(b) Diluted	0.14	(0.11)	0.15	0.04	0.155	0.001
See accompanying note to the financial results						
* Applicable in the case of consolidated results.						
Note: The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956/						
Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.						



Part II							
Information for the quarter and six months ended on 30/09/2015							
S.No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended (6 months)	Year to date figures for the previous year ended (6 months)	Previous Year Ended
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	No of Shares	27,42,560	27,42,560	2,65,000	27,42,560	2,65,000	27,42,560
	Percentage of shareholding	91.42	91.42	26.77	91.42	26.77	91.42
2	Promoters and Promoters Group Shareholding**						
	a) Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	Number of shares						
	Percentage of shares(as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of shares(as a % of the total shareholding of total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	B) Non-encumbered						
	Number of shares	2,57,440	2,57,440	7,25,000	2,57,440	7,25,000	2,57,440
	Percentage of shares (as a % total shareholding of promoter and promoter group)	100	100	100	100	100	100
	Percentage of shares (as a % total shares capital of the company)	8.58	8.58	73.23	8.58	73.23	8.58

Particulars	3 months ended 30/09/2015
Investor Complainants (quarter basis)	
Pending at the beginning	
B Received during the quarter	All Nil
Disposed of during the quarter	
Remaining unresolved at the end of the quarter	

Notes:

1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 14/11/2015
2. The Statutory Auditors have reviewed the above financial results for the quarter ended 30th September, 2015.
3. The segment reporting provisions are not applicable. The company is engaged in only one business segment i.e. trading.
4. The figures for the quarter ended 30.09.2015 are the balancing figures between the figures of 30.06.2015 and the year to date figures upto the second quarter ended 30.09.2015.
5. The figures of the previous period/year have been regrouped/recast, wherever considered necessary, to conform to the current year's classification.
6. No provision for taxation has been made for the period ended 30.09.2015 and the same will be provided at the year end.

Place: Delhi

Date: 14/11/2015



By order of the Board
For Aar shyam India Investment Company Limited



Clause 41 of the Listing Agreement for Companies (Other than Banks)		
Standalone / Consolidated Statement of Assets and Liabilities		(Rs. in Lacs)
Particulars	As at (Current half year end) (30/09/2015)	As at (Previous year end) (31/03/2015)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	300.00	300.00
(b) Reserves and surplus	47.16	46.01
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	347.16	346.01
2. Share application money pending allotment		
3. Minority interest *	-	-
4. Non-current liabilities		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	-	-
5. Current liabilities		
(a) Short-term borrowings	39.00	39.00
(b) Trade payables	-	-
(c) Other current liabilities	3.11	0.75
(d) Short-term provisions	-	0.07
Sub-total - Current liabilities	42.11	39.82
TOTAL - EQUITY AND LIABILITIES	389.27	385.84
B ASSETS		
1. Non-current assets		
(a) Fixed assets	-	-
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	99.20	129.08
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	-	-
(f) Other non-current assets	-	-
Sub-total - Non-current assets	99.20	129.08
2 Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	0.11	0.61
(d) Cash and cash equivalents	16.41	15.85
(e) Short-term loans and advances	272.24	239.25
(f) Other current assets	1.30	1.05
Sub-total - Current assets	290.07	256.76
Total -Assets	389.27	385.84
*Applicable in the case of consolidated statement of assets and Liabilities		

By order of the Board
For Aar shyam India Investment Company Limited

Place: Delhi

Date: 14/11/2015



Sahib Singh Gosal
Director
DIN No. 00649786