

Statement of Standalone Unaudited Results for the Quarter and Six Months Ended 30/09/2016

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	30/09/2016	30/06/2016	30/09/2015	30/09/2016	30/09/2015	31/03/2016
1 Income from operations						
Net sales/ income from operations (Net of excise duty)	5.66	5.51	7.15	11.17	13.58	24.41
Other operating income	-	-	-	-	-	2.99
Total income from operations (net)	5.66	5.51	7.15	11.17	13.58	27.40
2 Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-intrade	-	-	-	-	-	-
(d) Employee benefits expense	1.46	1.43	1.43	2.89	2.01	4.26
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) Other expenses	0.62	0.48	1.39	1.10	2.48	19.00
Total expenses	2.08	1.91	2.82	3.99	4.49	23.26
Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	3.58	3.60	4.33	7.18	9.09	4.14
3 Other income	(1.51)	(0.12)	-	(1.63)	(7.95)	-
Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	2.07	3.48	4.33	5.55	1.14	4.14
6 Finance costs	-	-	-	-	-	-
Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	2.07	3.48	4.33	5.55	1.14	4.14
8 Exceptional items	-	-	-	-	-	-
Profit / (Loss) from ordinary activities before tax (7 + 8)	2.07	3.48	4.33	5.55	1.14	4.14
10 Tax expense	-	1.03	-	1.03	-	3.71
Net Profit / (Loss) from ordinary activities after tax (9 + 10)	2.07	2.45	4.33	4.52	1.14	0.43
12 Extraordinary items	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 + 12)	2.07	2.45	4.33	4.52	1.14	0.43
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) *	2.07	2.45	4.33	4.52	1.14	0.43
17 Paid-up equity share capital (Face Value Rs. 10/- per share)	300.00	300.00	300.00	300.00	300.00	300.00
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	46.44
19(i) Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic	0.07	0.08	0.14	0.15	0.04	0.01
(b) Diluted	0.07	0.08	0.14	0.15	0.04	0.01
19(ii) Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic	0.07	0.08	0.14	0.15	0.04	0.01
(b) Diluted	0.07	0.08	0.14	0.15	0.04	0.01
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.						

Sum



Part II							
Information for the quarter and six months ended on 30/09/2016							
S.No.	Particulars	3 months ended 30/09/2016	Preceding 3 months ended 30/06/2016	Corresponding 3 months ended in the previous year 30/09/2015	Year to date figures for current period ended (6 months) 30/09/2016	Year to date figures for the previous year ended (6 months) 30/09/2015	Previous Year Ended 31/03/2016
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	No of Shares	2,742,560	2,742,560	2,742,560	2,742,560	2,742,560	2,742,560
	Percentage of shareholding	91.42	91.42	91.42	91.42	91.42	91.42
2	Promoters and Promoters Group Shareholding**	257,440	257,440	257,440	257,440	257,440	257,440
	a) Pledged / Encumbered						
	Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	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	257,440	257,440	257,440	257,440	257,440	257,440
	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	8.58	8.58	8.58	8.58

Particulars	3 months ended 30/09/2016
B Investor Compliant (quarter basis)	
Pending at the beginning	
Received during the quarter	
Disposed of during the quarter	All Nil
Remaining unresolved at the end of the quarter	

Notes:

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 14.11.2016.
- The Statutory Auditors have reviewed the above financial results for the quarter ended 30th September, 2016.
- The segment reporting provisions are not applicable. The company is engaged in only one business segment.
- The figures for the quarter ended 30.09.2016 are the balancing figures between the figures of 30.06.2016 and the year to date figures upto the second quarter ended 30.09.2016.
- The figures of the previous period/year have been regrouped/recast, wherever considered necessary, to conform to the current year's classification.
- No provision for taxation has been made for the period ended 30.09.2016 and the same will be provided at the year end.

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

Rakesh Babu
Rakesh Babu
Director
DIN No. 07578216



Place: New Delhi
Date: 14.11.2016

AAR SHYAM INDIA INVESTMENT COMPANY LIMITED

Standalone Statement of Assets and Liabilities

(Rs. in Lacs)

Particulars	As at (Current half year end)	As at (Previous year end)
	(30/09/2016)	(31/03/2016)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	300.00	300.00
(b) Reserves and surplus	50.97	46.44
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	350.97	346.44
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	-	-
Other current liabilities	1.68	1.86
(d) Short-term provisions	2.46	5.62
Sub-total - Current liabilities	43.14	46.48
TOTAL - EQUITY AND LIABILITIES	394.11	392.92
B ASSETS		
1. Non-current assets		
(a) Fixed assets	-	-
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	122.61	98.13
(d) Deferred tax assets (net)	1.87	1.91
(e) Long-term loans and advances	-	-
(f) Other non-current assets	-	-
Sub-total - Non-current assets	124.48	100.04
2 Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	13.07	-
(d) Cash and cash equivalents	16.73	30.60
Short-term loans and advances	239.46	260.77
(f) Other current assets	0.36	1.51
Sub-total - Current assets	269.63	292.88
Total -Assets	394.11	392.92
*Applicable in the case of consolidated statement of assets and Liabilities		

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



Rakesh Babu

Rakesh Babu
Director
DIN No. 07578216

Place: New Delhi
Date: 14.11.2016



STRG & ASSOCIATES
CHARTERED ACCOUNTANTS

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Website : www.strggroup.com

Review Report to

The Directors

Aar Shyam India Investment Company Limited,
L-7, Menz Floor, Green Park Extn.,
New Delhi- 110016

We have reviewed the accompanying statement of unaudited financial results of M/s. **Aar Shyam India Investment Company Limited** ("the Company"), having registered office at L-7, Menz Floor, Green Park Extn., New Delhi- 110016 for the period ended **September 30, 2016** ("the Statement"), except for the disclosures regarding 'Public Shareholding' and 'Promoter & Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This statement is the responsibility of the company's Management and has been approved by the board of Directors/Committee of board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "*Review of Interim Financial Information Performed by the Independent Auditor of the Entity*" Issued by the Institute of Chartered Accountant of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus, provide less assurance than an audit. We have not performed an audit and 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 of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in term of Clause 41 of the listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For STRG & Associates
Chartered Accountants
FRN NO. 01826N



(CA **Gaurav Banuja**)

Partner

Membership No. 507889

Place: New Delhi

Date: November 14, 2016