ARYAMAN
CAPITAL MARKETS LIMITED
SEBI Regn. No. (Stock Broker) INZ000004739
SBBI Regn. No. IN - DP3682018

Corporate Office :
718-A, P.J. Towers, Dalal Street,
Fort, Mumbai-400 001
Tel. : 022-2272 1104/2272 1105
Email : aryacapm@gmail.com
Website : www.afsl.co.in/acml/
CIN : L65999MH2008PLC184939
GSTIN : 27AAHCA7893B1ZI

November 11, 2021

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

Scrip Code- 538716

Dear Sir / Madam,

Sub: Outcome of Board Meeting & Submission of Unaudited Financial Results for Half Year ended September 30, 2021

In continuation of our letter dated November 03, 2021, 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, 2021 , duly approved by the Board of Directors of the Company in their meeting held today i.e. November 11, 2021 together with Statement of Assets and Liabilities and Limited Review Report thereon are enclosed.

The Board Meeting commenced at 04.00 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

Chaitali

CAPITAL MARKETS LIMITED MUMBAI

Chaitali Pansari
(Company Secretary and Compliance Officer)

Regd. Office :
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

• BSE Member ID Clg. No. 6514
• NSE Member ID - 90085
• MCX Member ID - 29435
• CDSL DP ID - 12086100

V. N. PUROHIT & CO.
CHARTERED ACCOUNTANTS

214, New Delhi House, 2nd Floor,
27, Barakhamba Road,
New Delhi – 110 001
Phone : 011-43596011
Email: vnpdelhi@vnpaudit.com
Website : www.vnpaudit.com

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, 2021, 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

OM PRAKASH PAREEK
Digitally signed by OM PRAKASH PAREEK
Date: 2021.11.11 15:59:00 +05'30'

O.P. Pareek
Partner
Membership No. 014238
UDIN: 21014238AAAANH1763

New Delhi, the 11th Day of November, 2021

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ARYAMAN CAPITAL MARKETS LIMITED

Unaudited Financial Results for the half year ended Sept 30 , 2021

Sr. No.	Particulars	Standalone Results			
		Half year Ended			Year ended
		Un-Audited	Audited	Un-Audited	Audited
		30-Sep-21	31-Mar-21	30-Sep-20	31-Mar-21
	Revenue from Operations				
(i)	Fees and Commission Income	25.14	37.33	39.81	77.14
(ii)	Income from Sales of Stock-in Trade	4,280.26	7,563.36	5831.13	13394.49
(iii)	Investment & Dividend Income	6.39	3.98	(1.38)	2.6
(I)	**Total Revenue from Operations [(i) + (ii) + (iii)]**	**4,311.80**	**7,604.67**	**5,869.55**	**13474.23**
(II)	Other Income	21.67	17.03	18.43	35.46
(III)	**Total Income [(I) + (II)]**	**4,333.47**	**7,621.70**	**5,887.98**	**13509.69**
	Expenses				
(i)	Purchases of Stock-in Trade	3,643.31	6,904.29	5264.86	12169.15
(ii)	Changes in Inventories	430.69	536.75	331.33	868.08
(iii)	Employee Benefit Expenses	5.70	10.68	5.25	15.93
(iv)	Fees and Commision Expenses	3.19	55.60	3.06	58.66
(v)	Other Expenses	21.45	65.73	14.29	80.02
(vi)	Finance Costs	114.33	128.03	149.15	277.18
(vii)	Depreciation & Amortization Expenses	2.36	2.40	3.22	5.62
(IV)	**Total Expenses**	**4,221.03**	**7,703.48**	**5,771.17**	**13474.64**
(V)	**Profit / (Loss) before exceptional items and tax [(III) - (IV)]**	**112.44**	**(81.78)**	**116.81**	**35.05**
(VI)	Exceptional Items				
(VII)	**Profit / (Loss) before tax [(V) - (VI)]**	**112.44**	**(81.78)**	**116.81**	**35.05**
(VIII)	Tax Expenses				
	(1) Current Tax	8.34	(18.82)	27.24	8.42
	(2) Deferred Tax	0.36	0.73	0.49	1.22
(IX)	**Profit / (Loss) for period from continuing operations [(VII) - (VIII)]**	**103.75**	**(63.69)**	**89.08**	**25.41**
(X)	Profit / (Loss) for period from discontined operations (Net of Tax)				
(XI)	**Profit / (Loss) for the period [(IX) + (X)]**	**103.75**	**(63.69)**	**89.08**	**25.41**
(XII)	Other Comprehensive Income (Net of Tax)	74.58	(37.96)	5.87	(32.09)
(XIII)	**Total Comprehensive Income for the period [(XI) + (XII)]**	**178.33**	**(101.65)**	**94.95**	**(6.68)**
(XIV)	**Details of Equity Share Capital**				
	Paid-up Equity Share Capital	1,197.71	1,197.71	1,197.71	1,197.71
	Face value of Equity Share Capital (in Rs.)	10.00	10.00	10.00	10.00
(XV)	**Reserves Excluding revaluation reserve**				570.09
(XVI)	**Earnings per share (for the period)**				
	Basic (Rs.)	0.87	(0.53)	0.74	0.21
	Diluted (Rs.)	0.87	(0.53)	0.74	0.21

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CAPITAL MARKETS LIMITED

Notes:

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

2 The Company has adopted Ind AS 116 "Leases" using modified restrospective approch. The adoption of the standard did not have any material impact on the profit for the period as compared to previous periods.

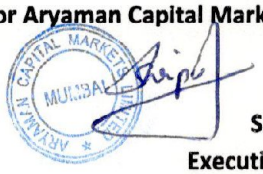
3 The Company has only one business one segment in which it operates viz. Other Financial Services.

4 The above result for the half year and full year ended 30th September 2021 have been reviewed by the audit committee meeting held on 11th November , 2021 and approved by the Board of Directors in their meeting held on 11th November,2021.

5 Figures for the half year ended 30th September 2021, are the balancing figures between audited figures for the full financial year and the reviewed year to date figures upto half year ended 30th September of the respective financial years

6 The aforesaid Half Yearly Financial Results are also being disseminated on the website of the Company i.e. (https://www.afsl.co.in/Acml/investor.php)

For Aryaman Capital Markets Limited



Shripal Shah
Executive Director
DIN: 01628855

Mumbai
November 11, 2021

ARYAMAN CAPITAL MARKETS LIMITED

ARYAMAN CAPITAL MARKETS LTD Standalone Statement of Assets and Liabilities *(Rs in lacs), unless stated otherwise*		
Particulars	**Unaudited**	**Audited**
	30th Sept -2021	**31st March -2021**
ASSETS		
Financial Assets		
Cash and cash equivalents	214.92	334.20
Bank balances other than above	1,223.24	922.74
Inventories (Stock In Trade)	2,357.45	2,788.14
Trade receivables	19.56	11.23
Investments	605.30	425.37
Other financial assets	65.97	48.40
Non Financial Assets		
Current tax assets (net)	-	3.33
Property, Plant & equipment	111.90	114.06
Other Intangibale Assets	0.09	0.28
Other Non- Financial assets	157.84	7.52
TOTAL ASSETS	**4,756.27**	**4,655.27**
LIABILITIES AND EQUITY		
Financial Liabilities		
Payables		
Trade payables	107.23	39.80
Borrowings (Other Then Debt Security)	2,671.14	2,801.20
Other financial liabilities	1.00	4.89
Non Financial liabilities		
Current tax liabilities (net)	0.51	
Deferred Tax Liability	38.20	31.61
Other non Financial Liabilities	17.19	16.65
Total equity		
Equity Share Capital	1,197.71	1,197.71
Other Equity	723.29	563.41
TOTAL EQUITY AND LIABILITIES	**4,756.27**	**4,655.27**

For Aryaman Capital Markets Limited

Shripal Shah
Executive Director
DIN: 01628855

ARYAMAN
CAPITAL MARKETS LIMITED

ARYAMAN CAPITAL MARKETS LIMITED Statement of cash flows for the year ended 30th Sept, 2021			
	Particulars	**For the year ended 30th Sept, 2021**	**For the year ended 31st March, 2021**
A	**Cash flow from operating activities**		
	Profit before Tax and Extra Ordinary Items	112.44	35.05
	Adjustments for:		-
	Finance costs	114.33	277.18
	Depreciation and amortisation expense	2.36	5.62
	Interest Income	(21.67)	(35.38)
	Operating profit before working capital changes	**207.45**	**282.47**
	(Increase)/decrease in trade receivables	(8.34)	3.02
	(Increase)/decrease in other assets	262.79	948.16
	Increase /(decrease) in trade payables	67.44	38.96
	Increase /(decrease) in other liabilities	(3.36)	(11.76)
	Cash used/generated from operating activities	**525.99**	**1,260.86**
	Taxes paid	(4.51)	24.71
	Net cash flow from operating activities	**521.48**	**1,285.57**
B	**Cash flows from investing activities**		
	Payment for property, plant and equipment (PPE)	-	(0.66)
	(Purchase)/Sale of Investment	(117.55)	110.23
	Interest Income	21.67	35.38
	Net cash flow from Investing activities	**(95.88)**	**144.95**
C	**Cash flow from financing activities**		
	Proceeds from Issue of Shares		-
	Repayment of borrowings	(130.06)	(478.99)
	Interest paid	(114.33)	(277.18)
	Net cash flow from Financing Activities	**(244.39)**	**(756.17)**
	Net Cash Flow during the period	**181.22**	**674.35**
	Add: Opening Cash & Cash Equivalents	1,256.94	582.59
	Closing Cash and Cash Equivalents	**1,438.17**	**1,256.94**
	Components ofCash and Cash Equivalents		
	Cash in Hand	0.51	0.51
	Balance with banks in Current and Fixed Deposit Accounts	1,437.65	1,256.43
	Total Cash and Cash Equivalents	**1,438.17**	**1,256.94**

For Aryaman Capital Markets Limited

ARYAMAN CAPITAL MARKETS LIMITED MUMBAI

Shripal Shah
Executive Director
DIN: 01628855