

**AAR SHYAM INDIA INVESTMENT COMPANY LIMITED**  
**CIN:L67120DL1983PLC015266**  
**Regd. Office: L-7, Menz Floor, Green Park Extension, New Delhi - 110 016**  
 Tel:011-46067801, Email:info@aarshyam.in

**AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2017**

S.No.	Particulars	(Rs.in lacs except per share data)				
		Quarter ended			Year ended	
		31.03.2017 (Audited)	31.12.2016 (Unaudited)	31.03.2016 (Audited)	31.03.2017 (Audited)	31.03.2016 (Audited)
<b>PART I - STATEMENT OF STANDALONE AUDITED RESULTS</b>						
I	Revenue from operations	116.91	(6.79)	4.03	119.10	24.42
II	Other Income	0.48	0.04	-	1.09	(9.39)
III	<b>Total Revenue (I+II)</b>	<b>117.39</b>	<b>(6.75)</b>	<b>4.03</b>	<b>120.19</b>	<b>15.03</b>
IV	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	1.43	1.20	0.90	5.52	4.27
	(e) Finance costs	0.50	-	-	0.50	-
	(e) Depreciation and amortisation expense	-	-	-	-	-
	(f) Other expenses	14.67	0.40	3.51	16.17	6.62
	<b>Total Expenses</b>	<b>16.60</b>	<b>1.60</b>	<b>4.41</b>	<b>22.19</b>	<b>10.89</b>
V	Profit before exceptional and extraordinary items and tax (III-IV)	100.79	(8.35)	(0.38)	98.00	4.14
VI	Exceptional items	-	-	-	-	-
VII	Profit before extraordinary items and tax (V-VI)	100.79	(8.35)	(0.38)	98.00	4.14
VIII	Extraordinary items	-	-	-	-	-
IX	Profit before tax (VII-VIII)	100.79	(8.35)	(0.38)	98.00	4.14
X	Tax Expense					
	1) Current Tax	26.03	-	0.40	27.03	5.62
	2) Deferred Tax	1.87	-	-	1.91	-
XI	Profit (Loss) for the period from continuing operations (IX-X)	72.88	(8.35)	(0.78)	69.06	(1.48)
XII	Profit (Loss) from discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-
XIV	Profit (Loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-
XV	Profit/ (Loss) for the period (XI-XIV)	-	-	-	-	-
XVI	Other Comprehensive Income	-	-	-	-	-
XVII	<b>Total Comprehensive Income (XV-XVI)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XVI	Earnings per equity share:					
	1) Basic	2.429	(0.278)	(0.026)	2.302	(0.049)
	2) Diluted	2.429	(0.278)	(0.026)	2.302	(0.049)

Place: New Delhi  
Date : 15.05.2017

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

*Rakesh Babu*  
Rakesh Babu  
Director  
DIN: 07578216





Statement of Assets & Liabilities			
S No.	Particulars	As at	
		Year ended 31.03.2017 (Audited)	Year ended 31.03.2016 (Audited)
A	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital		
	(b) Reserves and surplus	300.00	300.00
	(c) Money received against share warrants	115.09	46.44
	Sub total- Share holder's fund	415.09	346.44
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-current liabilities	-	-
	(a) Long-term borrowing	-	-
	(b) Deferred Tax Liabilities	-	-
	(c) Other Long term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub total- Non current liabilities	-	-
5	Current liabilities		
	(a) Short-term borrowing		
	(b) Trade payables	39.45	39.00
	(c) Other current liabilities	-	-
	(d) Short-term provisions	2.82	1.86
	Sub total- current liabilities	27.44	5.62
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>484.80</b>	<b>392.92</b>
B	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets		
	(i) Tangible assets	-	-
	(b) Non-current investments	115.34	98.13
	(c) Deferred tax assets (Net)	-	1.91
	(d) Long-term loans and advances	-	-
	(e) Other Non Current Assets	-	-
	Sub total- Non current assets	115.34	100.04
2	Current assets		
	(a) Current investments		
	(b) Inventories	-	-
	(c) Trade receivables	123.76	-
	(d) Cash and Cash Equivalents	77.83	30.60
	(e) Short-term loans and advances	166.02	260.77
	(f) Other Current Assets	1.85	1.51
	Sub total- current assets	369.46	292.88
	<b>TOTAL ASSETS</b>	<b>484.80</b>	<b>392.92</b>

**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 15th May, 2017.
- 2 The Statutory Auditors have audited the above financial results for the quarter & year ended 31st March, 2017
- 3 The segment reporting provisions are not applicable. The Company is engaged in only one business segment i.e.NBFC activities.
- 4 The figures for the quarter ended 31.03.2017 are the balancing figures between the Audited figures in respect of full financial year and the year to date figures upto the third quarter.
- 5 The figures of the previous period/year have been regrouped/recast, wherever considered necessary, to confirm to the current year's classification.

For Aar shyam India Investment Company Limited

Place: New Delhi  
Date: 15th May 2017

*Romy*  
Rakesh Babu  
Director  
DIN No. 07578216







**STRG & ASSOCIATES**  
CHARTERED ACCOUNTANTS

348, 1st Floor, Tarun Enclave, Pitam Pura, New Delhi-110088  
Phone : 2701 2828, 2702 2828, 2703 2828 Fax: 2701 2727  
Website : [www.strggroup.com](http://www.strggroup.com)

**Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To,  
Board of Directors of  
AAR Shyam India Investment Company Limited

1. We have audited the quarterly financial results of **AAR Shyam India Investment Company Limited** for the quarter ended March 31, 2017 and the year to date results for the period 1<sup>st</sup> April, 2016 to 31<sup>st</sup> March, 2017 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the **SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financing Reporting, prescribed under Section 133 of the Companies Act, 2013 read with related Rules issued thereunder, or by the Institute of Chartered Accountants of India and other accounting principles generally accepted in India.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
3. In our opinion and to the best of our information and according to the explanations given to us, these quarterly financial results as well as the year to date results:
  - (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
  - (ii) give a true and fair view of the net profit/loss and other financial information for the quarter ended 31<sup>st</sup> March, 2017 as well as the year to date results for the period from 1<sup>st</sup> April, 2016 to 31<sup>st</sup> March, 2017.

Place: New Delhi  
Date: May 15, 2017

For STRG & Associates  
Chartered Accountants  
FRN No. 014826N



(CA Rakesh Gupta)  
Partner  
Membership No. 094040