

**ARNOLD HOLDINGS LIMITED**

CIN No. L65993WB1981PLC034406

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**PART I STATEMENT OF AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2014 (Rs. In Lacs)**

SR. NO.	PARTICULARS	3 months ended	Preceding	Corresponding	Financial	Financial
		31.03.2014	3 months ended 31.12.2013	3 months ended 31.03.2013	Year 2013-14	Year 2012-13
		Unaudited	Unaudited	Unaudited	Audited	Audited
(Refer Notes Below)						
1	Income from operations					
	Income from operations (Net of excise duty)	339.24	454.72	1308.24	793.96	4423.21
	<b>Total income from operations</b>	<b>339.24</b>	<b>454.72</b>	<b>1308.24</b>	<b>793.96</b>	<b>4423.21</b>
2	Expenses					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	334.50	573.98	433.70	908.48	2259.34
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	22.86	-369.77	924.90	-346.91	2019.62
	(d) Employee benefits expense	5.84	11.82	7.73	17.66	15.38
	(e) Depreciation and amortisation expense	0.04	-	0.04	0.04	0.039
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	-14.59	102.51	-79.28	87.92	26.26
	<b>Total expenses</b>	<b>348.65</b>	<b>318.54</b>	<b>1287.09</b>	<b>667.19</b>	<b>4320.64</b>
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-9.41	136.18	21.15	126.77	102.57
4	Other income	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-9.41	136.18	21.15	126.77	102.57
6	Finance costs	12.24	-	-	12.24	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-21.65	136.18	21.15	114.53	102.57
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	-21.65	136.18	21.15	114.53	102.57
10	Tax expense	19.44	-	15.58	19.44	15.58
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-41.09	136.18	5.57	95.09	87.00
12	Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	-41.09	136.18	5.57	95.09	87.00
14	Paid-up equity share capital Of Face Value of Rs. 10 Each	5012500	5012500	5012500	5012500	5012500
15	Reserve excluding Revaluation Reserves			4340.12	4463.94	4397.98
16	Earnings per share					
	(a) Basic	1.90	2.72	0.11	1.90	1.74
	(b) Diluted	1.90	2.72	0.11	1.90	1.74

**PART II SELECTED INFORMATION FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2014**

SR. NO.	PARTICULARS	3 months ended 31.03.2014	Preceding 3 months ended 31.12.2013	Corresponding 3 months ended 31.03.2013	Financial Year 2013-14	Financial Year 2012-13
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public shareholding					
	- Number of shares	4682465	4715500	4715500	4682465	4715500
	- Percentage of shareholding	93.42	94.07	94.07	93.42	94.07
2	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	b) Non - encumbered					
	- Number of shares	330035	297000	297000	330035	297000
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	6.58	5.93	5.93	6.58	5.93
	- Percentage of shares (as a % of the total share capital of the company)	6.58	5.93	5.93	6.58	5.93

**STATEMENT OF ASSETS AND LIABILITIES**

PARTICULARS		As at 31/03/2014	As at 31/03/2013	Particulars	3 Months ended 31/03/2014
<b>A</b>	<b>EQUITY AND LIABILITIES</b>			<b>B</b>	<b>INVESTOR COMPLAINTS</b>
1	Shareholders' funds			Pending at the beginning of the quarter	NIL
	(a) Share capital	501.25	501.25	Received during the quarter	NIL
	(b) Reserves and surplus	4463.94	4397.98	Disposed of during the quarter	NIL
	(c) Money received against share warrants	-	-	Remaining unresolved at the end of the quarter	NIL
	<b>Sub-total - Shareholders' funds</b>	<b>4965.19</b>	<b>4899.23</b>		
2	Share application money pending allotment	-	-		
3	Non-current liabilities				
	(a) Long-term borrowings	-	-		
	(b) Deferred tax liabilities (net)	-	-		
	(c) Other long-term liabilities	-	-		
	(d) Long-term provisions	-	-		
	<b>Sub-total - Non-current liabilities</b>				
4	Current liabilities				
	(a) Short-term borrowings	470.98	110.09		
	(b) Trade payables	140.22	290.83		
	(c) Other current liabilities	50.02	46.99		
	(d) Short-term provisions	-	-		
	<b>Sub-total - Current liabilities</b>	<b>661.21</b>	<b>447.92</b>		
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>5626.41</b>	<b>5347.15</b>		
<b>B</b>	<b>ASSETS</b>				
1	Non-current assets				
	(a) Fixed assets	1.17	0.44		
	(b) Non-current investments	-	-		
	(c) Deferred tax assets (net)	2.39	2.29		
	(d) Long-term loans and advances	-	-		
	(e) Other non-current assets	1.00	-		
	<b>Sub-total - Non-current assets</b>	<b>4.56</b>	<b>2.73</b>		
2	Current assets				
	(a) Current investments	-	-		
	(b) Inventories	1401.25	1054.34		
	(c) Trade receivables	1.78	-		
	(d) Cash and cash equivalents	115.56	378.32		
	(e) Short-term loans and advances	4103.25	3911.76		
	(f) Other current assets	-	-		
	<b>Sub-total - Current assets</b>	<b>5621.85</b>	<b>5344.42</b>		
	<b>TOTAL - ASSETS</b>	<b>5626.41</b>	<b>5347.15</b>		

**NOTE**

- The above Results for Quarter ended 31st March 2014 has been reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 30th May 2014.
- Income from operation include other operative income. Figures for the previous period have been regrouped or rearrange whereever necessary
- The company operates in single business segment.
- The board of directors recommend 5% dividend for the financial year 2013-2014.

For Arnold Holdings Limited

Sd/-

(M.P.Mallawat) Wholetime Director

Date : 30/05/2014

Place : Kolkata