

ARNOLDS HOLDING LTD.

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2013

Particulars	3 months ended		9 months ended		Corresponding 3 months ended in the previous		Accounting year ended		Previous accounting year ended	
	(31/03/2013) Audited	(31/12/2012) Unaudited	(31/12/2012) Unaudited	(31/03/2012) Unaudited	(31/03/2013) Audited	(31/03/2012) Audited	(31/03/2013) Audited	(31/03/2012) Audited	(31/03/2012) Audited	(31/03/2012) Audited
1. (a) Net Sales/Income from Operations	1,338.19	2,941.29	2,941.29	882.78	4,279.48	4,279.48	1,529.26	1,529.26	1,529.26	1,529.26
(b) Other Operating Income	(29.95)	173.68	173.68	106.52	143.73	143.73	25.64	25.64	25.64	25.64
Total	1,308.24	3,114.97	3,114.97	989.30	4,423.21	4,423.21	1,554.90	1,554.90	1,554.90	1,554.90
2. Expenditure										
a. Increase/decrease in stock in trade and work in progress	924.90	1,094.72	1,094.72	681.77	2,019.62	2,019.62	1,192.17	1,192.17	1,192.17	1,192.17
b. Consumption of raw materials	-	-	-	-	-	-	-	-	-	-
c. Purchase of traded goods	433.70	1,825.64	1,825.64	252.70	2,259.34	2,259.34	337.10	337.10	337.10	337.10
d. Employees cost	7.73	7.65	7.65	4.91	15.38	15.38	8.27	8.27	8.27	8.27
e. Depreciation	0.04	-	-	0.05	0.04	0.04	0.05	0.05	0.05	0.05
f. Other expenditure	(79.28)	105.54	105.54	2.18	26.26	26.26	4.60	4.60	4.60	4.60
Total	1,287.09	3,033.55	3,033.55	941.60	4,320.64	4,320.64	1,542.18	1,542.18	1,542.18	1,542.18
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	21.15	81.42	81.42	47.70	102.57	102.57	12.73	12.73	12.73	12.73
4. Other Income	-	-	-	-	-	-	-	-	-	-
5. Profit before Interest and Exceptional Items (3+4)	21.15	81.42	81.42	47.70	102.57	102.57	12.73	12.73	12.73	12.73
6. Interest	-	-	-	-	-	-	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	21.15	81.42	81.42	47.70	102.57	102.57	12.73	12.73	12.73	12.73
8. Exceptional items	-	-	-	-	-	-	-	-	-	-
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	21.15	81.42	81.42	47.70	102.57	102.57	12.73	12.73	12.73	12.73
10. Tax expense	15.58	-	-	-	15.58	15.58	3.93	3.93	3.93	3.93
11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	5.57	81.42	81.42	47.70	86.99	86.99	8.80	8.80	8.80	8.80
12. Extraordinary Item (net of tax expense Rs.)	-	-	-	-	-	-	-	-	-	-
13. Net Profit (+) / Loss (-) for the period (11-12)	5.57	81.42	81.42	47.70	86.99	86.99	8.80	8.80	8.80	8.80
14. Paid-up equity share capital (Face Value Rs. 10/-)	5012500	5012500	5012500	5012500	5012500	5012500	5012500	5012500	5012500	5012500
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	4340.12	N.A.	N.A.	N.A.	4397.98	4397.98	4340.12	4340.12	4340.12	4340.12
16. Earnings Per Share (EPS)										
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.11	1.62	1.62	0.95	1.74	1.74	0.18	0.18	0.18	0.18

For ARNOLD HOLDINGS LTD.
M. Mahendran

b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)						
17. Public Shareholding						
- No. of shares						
- Percentage of shareholding	4715500	4715500	4642500	4715500	4642500	
	94.07	94.07	92.62	94.07	92.62	
18. Promoters and promoter group Shareholding **						
a) Pledged/Encumbered						
- Number of shares	0	0	0	0	0	0
- 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	297000	297000	370000	297000	370000	
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	5.93	5.93	7.38	5.93	7.38	
- Percentage of shares (as a % of the total share capital of the company)	5.93	5.93	7.38	5.93	7.38	

Notes :

- 1) The above Results for Quarter ended 31st March 2013 has been reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 30th May 2013
- 2) Details of Investors Complaint received during the Quarter ended 31st March, 2013
Beginning = NIL Received = NIL Resolved = NIL Pending = NIL
- 3) Figures for the previous period have been regrouped or rearrange wherever necessary.
- 3) Other Expenses for the quarter ended 31.03.2013 are negative due to reversal of bad debts written off amounting Rs. 95.43 Lacs
- 5) The company operates in single business segment.
- 6) The Board of Directors has recommended a dividend of 5% i.e Re.0.50 per Equity Share.
- 7) In terms of Clause 41 of Listing Agreement, the Statutory Auditor have submitted its Audit Report

DATE : 30.05.2013

PLACE : KOLKATA

For Arnold Holdings Limited

Mahendras

Director

ARNOLDS HOLDINGD LTD.

STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH, 2013

(Rs. in lakhs)

Particulars	Year Ended	Year Ended
	(31/03/2013)	(31/03/2012)
	Audited	Audited
<u>SHAREHOLDERS' FUNDS:</u>		
(a) Capital	501.25	501.25
(b) Reserves and Surplus	4,397.98	4340.12
LOAN FUNDS	110.09	0.00
TOTAL	<u>5,009.32</u>	<u>4841.37</u>
<u>APPLICATION OF FUNDS:</u>		
FIXED ASSETS	0.43	0.27
INVESTMENTS	0.00	0.00
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	1054.34	3073.97
(b) Sundry Debtors		
(c) Cash and Bank balances	378.32	-39.23
(d) Other current assets	23.07	7.61
(e) Loans and Advances	3888.69	1834.20
	<u>5344.42</u>	<u>4876.55</u>
Less: Current Liabilities and Provisions		
(a) Liabilities	290.83	6.32
(b) Provisions	46.99	29.13
	<u>337.82</u>	<u>35.45</u>
NET CURRENT ASSETS	5006.60	4841.10
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)		
(a) Capital Registration Fees	0.00	0.00
Deffered Tax Assets	2.29	0.00
TOTAL	<u>5009.32</u>	<u>4841.37</u>
	0.00	0.00

For ARNOLDS HOLDINGS LTD.

Maharaj

Director / Authorised Signatory