



ARNOLDS HOLDINGD LTD.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2011

Rs. in Lakhs

Particulars	3 months ended (30/09/2011)	3 months ended (30/06/2011)	Corresponding 3 months ended in (30/09/2010)	Half Year Ended (30/09/2011)	Half Year Ended (30/09/2010)	Previous accounting year ended (31/03/2011)
1. (a) Net Sales/Income from Operations	253.73	109.75	1.07	363.48	2.15	1850.58
(b) Other Operating Income	3.82	9.33	0.00	13.15	0.00	53.83
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	169.33	109.75	0.00	279.08	0.00	509.96
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	84.40	0.00	0.00	84.40	0.00	1378.63
d. Employees cost	1.33	0.68	0.59	2.00	1.18	3.36
e. Depreciation	0.00	0.00	0.01	0.00	0.02	0.05
f. Other expenditure	0.85	0.68	0.31	1.53	0.66	4.04
g. Total	255.91	111.11	0.92	367.01	1.86	1896.03
3. Profit from Operations before Other Income, Interest and Exceptional	1.64	7.98	0.16	9.62	0.28	8.38
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit before Interest and Exceptional Items (3+4)	1.64	7.98	0.16	9.62	0.28	8.38
6. Interest	0.00	0.00	0.00	0.00	0.00	0.00
7. Profit after Interest but before Exceptional Items (5-6)	1.64	7.98	0.16	9.62	0.28	8.38
8. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	1.64	7.98	0.16	9.62	0.28	8.38
10. Tax expense	0.00	0.00	0.00	0.00	0.00	6.46
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	1.64	7.98	0.16	9.62	0.28	1.92
12. Extraordinary item (net of tax expense Rs. )	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	1.64	7.98	0.16	9.62	0.28	1.92
14. Paid-up equity share capital (Face Value Rs. 10/-)	5012500	5012500	5012500	5012500	5012500	5012500

For ARNOLD HOLDINGS LTD.

Director / Authorised Signatory

Mahendra



15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year							436045744
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)	0.033	0.159	0.003	0.192	0.006	0.038	
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)	0.033	0.159	0.003	0.192	0.006	0.038	
17. Public Shareholding							
- No. of shares	4932500	4932500	4041500	4932500	4041500	4932500	
- Percentage of shareholding	98.404	98.404	80.628	98.404	80.628	98.404	
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	80000	80000	971000	80000	971000	80000	
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100	
- Percentage of shares (as a % of the total share capital of the company)	1.596	1.596	19.372	1.596	19.372	1.596	

**Notes :**

- 1) The above Results for Quarter ended 30th September 2011 has been reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 11th November'11
- 2) Details of Investors Complaint received during the Quarter ended 30th September 2011.  
Beginning = NIL    Received = NIL    Resolved = NIL    Pending = NIL
- 3) Figures for the previous period have been regrouped or rearrange wherever necessary.
- 4) The company operates in single business segment.
- 5) In terms of Clause 41 of Listing Agreement, the Statutory Auditor have carried out Limited Review of above Results
- 6) Provisions for taxation will be considered at the end of the year.

For ANNOUNCEMENT PURPOSES ONLY

Director (Independent Member)

Maheshwari

**ARNOLDS HOLDINGD LTD.**

**STATEMENT OF ASSETS & LIABILITIES AS AT 30TH SEPTEMBER'2011**

(Rs. in lakhs)

Particulars	6 months ended (30/09/2011)	6 months ended (30/09/2010)
	Unaudited	Unaudited
<b><u>SHAREHOLDERS' FUNDS:</u></b>		
(a) Capital	501.25	501.25
(b) Reserves and Surplus	4401.60	4383.90
<b>LOAN FUNDS</b>	-	0.00
<b>TOTAL</b>	<u>4902.85</u>	<u>4885.15</u>
<b><u>APPLICATION OF FUNDS:</u></b>		
<b>FIXED ASSETS</b>	0.33	0.38
<b>INVESTMENTS</b>	0.00	4724.77
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
(a) Inventories	3987.05	-
(b) Sundry Debtors	-	-
(c) Cash and Bank balances	36.95	45.13
(d) Other current assets	75.85	70.69
(e) Loans and Advances	867.64	442.91
	<u>4967.49</u>	<u>558.73</u>
Less: Current Liabilities and Provisions		
(a) Liabilities	67.46	401.22
(b) Provisions	0.65	0.65
	<u>68.11</u>	<u>401.87</u>
<b>NET CURRENT ASSETS</b>	4899.38	156.86
<b>MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)</b>		
(a) Capital Registration Fees	3.14	3.14
<b>Deffered Tax Assets</b>	0.00	0.00
<b>TOTAL</b>	<u>4902.85</u>	<u>4885.15</u>

For **ARNOLD HOLDINGS LTD.**

*Nahindra*

Director / Authorised Signatory