

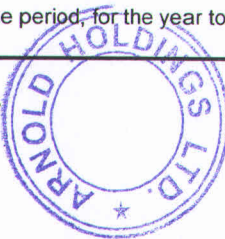
ARNOLD HOLDINGS LTD.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER'2014

Rs. in Lakhs

Particulars	3 months ended	3 months ended	Corresponding 3 months ended in the previous year	Half Year Ended	Half Year Ended	Previous accounting year ended
	(30/09/2014)	(30/06/2014)	(30/09/2013)	(30/09/2014)	(30/09/2013)	(31/03/2014)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	579.910	238.49	105.83	818.4	353.03	793.96
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	-36.42	-331.31	-49.73	-367.73	-56.44	-346.91
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	529.7	488.81	83.14	1018.51	241.98	908.48
d. Employees cost	6.35	3.44	3.42	9.79	7.37	17.66
e. Depreciation	0.00	0.00	0.00	0.00	0.00	0.04
h. Other Expenditure	33.00	34.50	19.75	67.50	71.29	87.92
g. Total	532.63	195.44	56.58	728.07	264.20	667.19
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	47.28	43.05	49.25	90.33	88.83	126.77
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit before Interest and Exceptional Items (3+4)	47.28	43.05	49.25	90.33	88.83	126.77
6. Interest	0.00	0.00	0.00	0.00	0.00	12.24
7. Profit after Interest but before Exceptional Items (5-6)	47.28	43.05	49.25	90.33	88.83	114.53
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)	47.28	43.05	49.25	90.33	88.83	114.53
10. Tax expense	0.00	0.00	0.00	0.00	0.00	19.44
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	47.28	43.05	49.25	90.33	88.83	95.09
12. Extraordinary Item (net of tax expense Rs. _____)		0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	47.28	43.05	49.25	90.33	88.83	95.09
14. Paid-up equity share capital (Face Value Rs. 10/-)	5012500	5012500	5012500	5012500	5012500	5012500
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						4463.94
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)	0.943	0.859	0.983	1.802	1.772	1.897
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)	0.943	0.859	0.983	1.802	1.772	1.897
17. Public Shareholding						
- No. of shares	4682465	4682465	4682465	4682465	4682465	4682465

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	93.42	93.42	93.42	93.42	93.42	93.42
- Percentage of shareholding						
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	330035	330035	330035	330035	330035	330035
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	6.58	6.58	6.58	6.58	6.58	6.58
- Percentage of shares (as a % of the total share capital of the company)	6.58	6.58	6.58	6.58	6.58	6.58

Notes :

- 1) The above Results for Quarter ended 30th September 2014 has been reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 13 Nov. 2014.
- 2) Details of Investors Complaint received during the Quarter ended 30th September 2014.
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.

DATE : 13.11.2014

PLACE : KOLKATA

For Arnold Holdings Limited

Mahendraj
Director



ARNOLDS HOLDINGD LTD.

STATEMENT OF ASSETS & LIABILITIES AS AT 30TH SEPTEMBER'2014

Particulars	6 months ended	6 months ended
	(30/09/2014)	(30/09/2013)
	Unaudited	Unaudited
<u>SHAREHOLDERS' FUNDS:</u>		
(a) Capital	501.25	501.25
(b) Reserves and Surplus	4555.50	4485.49
LOAN FUNDS	1192.79	-
TOTAL	<u>6249.53</u>	<u>4986.74</u>
<u>APPLICATION OF FUNDS:</u>		
FIXED ASSETS	1.68	0.44
INVESTMENTS	1.00	0.00
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	1768.98	1110.79
(b) Sundry Debtors	34.35	-
(c) Cash and Bank balances	73.13	10.53
(d) Other current assets	28.68	16.37
(e) Loans and Advances	4392.00	3993.49
	<u>6297.14</u>	<u>5131.18</u>
Less: Current Liabilities and Provisions		
(a) Liabilities	4.00	141.87
(b) Provisions	48.67	3.02
	<u>52.68</u>	<u>144.89</u>
NET CURRENT ASSETS	6244.45	4986.28
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)		
(a) Capital Registration Fees	0.00	0.00
Deffered Tax Assets	2.39	0.02
TOTAL	<u>6249.53</u>	<u>4986.74</u>

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