

ARNOLD HOLDINGS LTD

(Rs. in Lakhs)

STANDALONE AUDITED RESULTS FOR THE QUARTER/ YEAR ENDED 30TH JUNE, 2017

Particulars	QUARTER ENDED			YEAR ENDED
	(30/06/2017) Unaudited	(31/03/2017) Audited	(30/06/2016) Unaudited	(31/03/2017) Audited
I. Net Sales/Income from Operations (Net of excise duty)	1270.55	1333.60	268.88	2970.97
II. Other Operating Income	168.90	457.39	91.75	781.84
III. Total Revenue (I+II)	1439.46	1790.99	360.63	3752.80
IV. Expenses				
(a) Cost of Materials consumed	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	694.75	895.30	455.32	2607.67
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	611.79	524.98	-208.89	1056.21
(d) Employee benefits expense	2.99	5.30	3.27	16.53
(e) Depreciation and amortisation expense	0.00	0.26	0.00	0.26
(f) Finance Cost	0.19	0.14	0.54	4.17
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	12.97	15.93	14.51	50.49
Total Expenditure	1322.68	1441.90	264.75	3735.34
V. Profit / (Loss) before exceptional and extraordinary items and tax (III-IV)	116.77	349.09	95.88	17.46
VI. Exceptional Items	0.00	0.00	0.00	0.00
VII. Profit / (Loss) before extraordinary items and tax (V-VI)	116.77	349.09	95.88	17.46
VIII. Extraordinary Items	0.00	0.00	0.00	0.00
IX Profit before tax (VII-VIII)	116.77	349.09	95.88	17.46
X Tax expenses:				
(a) Current Tax	0.00	4.73	0.00	4.73
(b) Deferred Tax	0.00	0.02	0.00	0.02
Total Tax Expenses	0.00	4.71	0.00	4.71
XI Profit / (Loss) from Continuing operations (IX-X)	116.77	344.38	95.88	12.75
XII. Profit / (Loss) from discontinuing operations	0.00	0.00	0.00	0.00
XIII Tax Expenses of discontinuing operations.	0.00	0.00	0.00	0.00
XIV Profit / (Loss) from discontinuing operations (after Tax) (XII-XIII)	0.00	0.00	0.00	0.00
XV Profit / (Loss) for the period (XI+ XIV)	116.77	344.38	95.88	12.75
XVI Paid-up equity share capital (Face Value Rs. 2 each)	150375000	150375000	25062500	150375000



XVII Reserve excluding Revaluation Reserves as per balance sheet				2108.89
XVIII. Earnings Per Share (before extraordinary items)	0.08	0.23	0.38	0.01
(a) Basic				
16.ii Earnings Per Share (after extraordinary items)	0.08	0.23	0.38	0.01
(a) Basic				
(b) Diluted				

Notes:

- 1) The above results were reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its Meeting held on Thursday, 10th August, 2017. There were no qualification in the Auditors Report for these periods. The information presented above is extracted from the unaudited financial statement as stated.
- 2) The company operates in single business segment.
- 3) Figures for the previous period have been regrouped or rearrange wherever necessary.
- 4) Provisions for taxation will be considered at the end of the year.

DATE : 10.08.2017

PLACE : Mumbai

For Arnold Holdings Limited

M.P. Mallawat

(M.P. Mallawat)

Whole Time Director





amit ray & company
CHARTERED ACCOUNTANTS

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Limited Review Report

**Review Report to
The Board of Directors,
Arnold Holdings Limited.**

We have reviewed the accompanying statement of standalone unaudited financial results of **Arnold Holdings Limited ("the Company")** for the quarter ended June 30, 2017 ("the Statement") being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement which is the responsibility of the Company's Management and has been approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in accounting standard for Interim Financial Reporting (AS-25), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, " Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that the said statement is not prepared, in all material aspects, in accordance with applicable accounting standards as specified under section 133 of the companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material

misstatement or that it has not been prepared in accordance with the relevant prudential norms issued by the Reserve Bank of India in respect of Income recognition, assets classification, provisioning and other related matters.

**For Amit Ray & Company
Chartered Accountants
FRN 000483C**



**FCA Nag Bhushan Rao
(Partner)
M.No.073144**

**Place: Mumbai
Date: 10.08.2017**