



ARNOLD HOLDINGS LTD.

(Non-Banking Finance Company)

CIN No. L65993MH1981PLC282783

Date: 15th September, 2020

To,

BSE LIMITED

Phiroze Jeejeebhoy Towers,

Dalal Street,

Mumbai- 400 001

Scrip ID/ Code : ARNOLD/ 537069

Subject : Proceedings of the Board Meeting held on September 15, 2020.

Ref : Standalone Unaudited Financial Results as per Regulation 30 & 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

Please find attached the Standalone Unaudited Financial Results of the Company for the Quarter ended 30th June, 2020 as per Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 duly approved by the Board of Directors at the meeting held on 15th September, 2020. Also, find the attached Limited Review Report duly signed by M/s. Amit Ray & Co., statutory Auditors of the Company.

Thanking You,

Yours Faithfully,

For Arnold Holdings Limited

(Santwana)

Company Secretary & Compliance Officer

Encl: as above

Regd. Office: B-208, Ramji House, 30, Jambulwadi, J.S.S. Road, Mumbai-400002. (INDIA)
Ph: 91-22-22016640, E-mail: arnoldholding9@gmail.com, Web: www.arnoldholdings.in

ARNOLD HOLDINGS LIMITED

CIN - L65933MH1981PLC282783

Registered Office: B-208, Ramji House, 30 Jambulwadi, JSS Road, Mumbai-400002

Website: www.arnoldholdings.in ; Email: arnoldholding9@gmail.com; Tel: 022-22016640

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30.06.2020

Amounts in Lakh (Except EPS)

Sr. No.	Particulars	3 months ended		Corresponding 3 months ended in the previous year		Year to date figures for Current Period Ended(3 Months)		Year to date figures for Previous year Ended(3 Months)		Previous accounting year ended
		01/04/2020-30/06/2020	01/01/2020-31/03/2020	01/04/2019-30/06/2019	01/04/2019-30/06/2019	01/04/2020-30/06/2020	01/04/2019-30/06/2019	01/04/2019-30/06/2019		
1	Income									
	Revenue from Operations									
	(a) Interest Income	93,000	102,258	69,873	69,873	93,000	69,873	69,873	328,826	
	(b) Dividend Income	0,000	4,299	0,687	0,687	0,000	0,687	0,687	7,856	
	(c) Rental Income	0,000	0,000	0,000	0,000	0,000	0,000	0,000	0,000	
	(d) Fees and commission Income	0,000	0,000	0,000	0,000	0,000	0,000	0,000	0,000	
	(e) Net gain on fair value changes	0,000	0,000	0,000	0,000	0,000	0,000	0,000	0,000	
	(f) Net gain on derecognition of financial instruments under amortised cost category	0,000	0,000	0,000	0,000	0,000	0,000	0,000	0,000	
	(g) Sale of products (including Excise Duty)	0,000	0,000	0,000	0,000	0,000	0,000	0,000	0,000	
	(h) Sale of services	403,686	449,308	350,507	350,507	403,686	350,507	350,507	1844,570	
	(i) other (Profit on Liquid Fund)	0,000	0,000	0,000	0,000	0,000	0,000	0,000	0,000	
(FNO Trading)	0,000	6,641	0,000	0,000	0,000	0,000	0,000	6,641		
(Income for Mutual Fund Redeem)	0,000	12,766	0,000	0,000	0,000	0,000	0,000	12,766		
(Recover Bad & Doubtful debts)	0,000	212,412	0,000	0,000	0,000	0,000	0,000	212,412		
Total Revenue from operations	496,686	787,685	421,067	421,067	496,686	421,067	421,067	2413,071		
Other Incomes	0,000	0,750	0,000	0,000	0,000	0,000	0,000	0,774		
Total Income	496,686	788,434	421,067	421,067	496,686	421,067	421,067	2413,845		
2	Expenses:									

	Cost of Materials Consumed	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Purchases of Stock-in-Trade	378.389	1056.487	568.566	378.389	568.566	378.389	568.566	2299.056
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	96.039	-340.727	-210.004	96.039	-210.004	-210.004	-162.774	
	Employee Benefit Expenses	4.640	5.670	3.815	4.640	3.815	4.640	3.815	19.420
	Finance Costs	0.000	10.303	0.000	0.000	0.000	0.000	0.000	10.303
	Depreciation / Amortisation and Depletion Expense	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Fees and commission expense	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1.206
	Net loss on fair value changes	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Net loss on derecognition of financial instruments under amortised cost category	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Impairment on financial instruments	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Other Expenses	8.621	-153.116	11.122	8.621	11.122	8.621	11.122	34.173
	Total Expenses	487.689	578.618	373.499	487.689	373.499	487.689	373.499	2201.379
	Profit before Exceptional items and Tax (1- 2)	8.998	209.818	47.568	8.998	47.568	8.998	47.568	212.467
3	Exceptional items	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
4	Profit before Tax (3-4)	8.998	209.818	47.568	8.998	47.568	8.998	47.568	212.467
5	Tax Expense:								
6	(1) Current tax	0.000	55.934	0.000	0.000	0.000	0.000	0.000	55.934
	(2) Deferred Tax	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
7	Profit (Loss) for the period from Continuing Operations (5-6)	8.998	153.884	47.568	8.998	47.568	8.998	47.568	156.533
8	Profit/Loss from Discontinuing Operations	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
9	Tax Expense of Discontinuing Operations	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
10	Profit/ (Loss) from Discontinuing Operations (after Tax) (8-9)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
11	Profit for the period (7+10)	8.998	153.884	47.568	8.998	47.568	8.998	47.568	156.533
12	Other Comprehensive Income								
	A (i) Items that will not be reclassified to Statement of profit and loss	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	(ii) Income Tax relating to items that will not be reclassified to Statement of profit and loss	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	B (i) Items that will be reclassified to statement of profit and loss	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000

	(ii) Income Tax relating to items that will be reclassified to profit and loss	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
13	Total comprehensive income for the year (11+12)	8.998	153.884	47.568	8.998	47.568	156.533		
14	(1) Paid-up Equity Share Capital (F.V. of Rs. 2 each)	3007.500	3007.500	3007.500	3007.500	3007.500	3007.500	3007.500	
	(2) Paid-up Equity Share Capital (F.V. of Rs. 10 each) w.e.f. 20th March, 2020								2.332.513
15	Other equity	-	-	-	-	-	-	-	
16	Earnings Per Equity Share								
	(1) Basic	0.030	0.512	0.032	0.030	0.032	0.032	0.520	
	(2) Diluted	0.030	0.512	0.032	0.030	0.032	0.032	0.520	
17	Debt Equity ratio	0.020	0.019	0.150	0.020	0.150	0.019	0.019	
18	Debt Service Coverage Ratio	0.000	2.364	0.063	0.000	0.063	0.063	2.621	
19	Interest Service Coverage Ratio	0.000	2.364	0.000	0.000	0.000	0.000	2.621	

Notes:

1 The above unaudited standalone financial results which are published in accordance with Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, as amended, have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on September 15, 2020. The above results have been subjected to "limited review" by the statutory auditors of the Company. The unaudited standalone financial results are in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013.

2 Pursuant to the Regulations 13(3) of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, we are enclosing herewith the details regarding

Particulars		No. of Complaints
No. of investor complaints pending at the beginning of quarter		Nil
Received during the quarter		Nil
Disposed during the quarter		Nil
Remaining unresolved at the end of quarter		Nil

3 The Company has evaluated its Operating segment in accordance with IND AS 108 and has concluded that it is engaged in a single operating segment.

4 Figures pertaining to the previous years/period have been regrouped/rearranged, reclassified and restated wherever considered necessary, to make them comparable with those of current year/period.

5 As the company do not have any Holding/Subsidiary/Joint Venture/ Associate concern, no reporting have been made in this regards.

6 **Impact of COVID 19**

The company has assessed the impact of COVID-19 on its financial statement on the basis of information provided by the management and the company believes that the probability of the occurrence of their forecasted transactions is not impacted by COVID-19 pandemic.

For ARNOLD HOLDINGS LIMITED

Date: 15/09/2020
Place: Mumbai



Mahendra Prasad Mallawa
Whole Time Director
DIN: 00720282
Santwana Todi
Company Secretary

Murari Mallawat
Additional Executive Director
DIN: 08809840
Dharmendra Yadav
CFO



amit ray & company
CHARTERED ACCOUNTANTS

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Limited Review Report for Quarter Ended 30th June, 2020
Unaudited Standalone Financial Results of Arnold Holdings Limited

To
The Board of Directors
Arnold Holdings Limited

We have reviewed the accompanying statement of unaudited financial results of **M/s Arnold Holdings Limited** for the quarter ended **30th June, 2020**.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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 causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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.

Our conclusion is not modified in respect of this matter.

FOR AMIT RAY AND CO.
CHARTERED ACCOUNTANTS
FRN NO.: 000483C

FCA NAG BHUSHAN RAO
PARTNER
M. NO.: 073144
UDIN: 20073144AAAAKP1719



Place: Mumbai
Date: 15/09/2020