



ARNOLD HOLDINGS LTD.

(Non-Banking Finance Company)

CIN No. L65993MH1981PLC282783

Date: 30th May, 2017

To,
Department of Corporate Services
Bombay Stock Exchange Ltd.,
P.J. Towers, Dalal Street,
Fort, Mumbai-400001

Scrip Code: 537069

Sub: Audited Standalone Financial Statement as per Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015.

Please find attached the Audited standalone Financial Results of the Company for the fourth Quarter ended 31st March, 2017 as per Regulation 30 and 33 of the Listing Regulations duly approved by the Board of Directors at the meeting held on 30th May, 2017. Also, find the attached Audit Report on the aforesaid Financial Statements duly signed by M/s. Amit Ray & Co., statutory Auditors of the Company.

Thanking You,
Yours Faithfully,

For Arnold Holdings Ltd

Soniya Agarwal

(Soniya Agarwal)
Company Secretary
PAN: EARPS6927M



Encl: As Above

ARNOLD HOLDINGS LTD
ANNEXURE I

(Rs. in Lakhs)

Part I
STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31 MARCH 2017

Particulars	QUARTER ENDED			YEAR ENDED (AUDITED)	
	(31/03/2017) Audited	(31/12/2016) Unaudited	(31/03/2016) Audited	(31/03/2017)	(31/03/2016)
1. Income from Operations					
(a) Net Sales/Income from Operations (Net of excise duty)	1333.60	572.02	497.27	2970.97	2239.16
(b) Other Operating Income	457.39	111.54	95.31	781.84	345.86
Total income from Operations (net)	1790.99	683.56	592.58	3752.80	2585.02
2. Expenses					
(a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	895.30	771.91	358.83	2607.67	3199.84
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	524.98	235.07	137.28	1056.21	-963.28
(d) Employee benefits expense	5.30	5.72	6.10	16.53	25.20
(e) Depreciation and amortisation expense	0.26	0.00	1.00	0.26	1.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	15.93	11.36	74.71	50.49	120.52
Total Expenses	1441.76	1024.05	577.93	3731.17	2383.28
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	349.22	-340.49	14.65	21.64	201.74
4. Other Income	0.00	0.00	0.00	0.00	0.00
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	349.22	-340.49	14.65	21.64	201.74
6. Finance Costs	0.14	1.24	0.50	4.17	115.77
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	349.09	-341.73	14.15	17.46	85.97
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	349.09	-341.73	14.15	17.46	85.97
10. Tax expense	4.71	0.00	0.21	4.71	20.53
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	344.38	-341.73	13.95	12.76	65.44
12. Extraordinary items (net of tax expense Lakhs)	0.00	0.00	0.00	0.00	0.00
13. Net Profit / (Loss) for the period (11 + 12)	344.38	-341.73	13.95	12.76	65.44
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	150375000	25062500	25062500	150375000	25062500



15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				2108.89	4602.39
16.i Earnings Per Share (before extraordinary items) (of 2/- each) (not annualised):	0.23	-1.36	-0.22	0.01	0.26
(a) Basic					
(b) Diluted					
16.ii Earnings Per Share (after extraordinary items) (of 2/- each) (not annualised):	0.23	-1.36	-0.22	0.01	0.26
(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 Tuesday, 30th May, 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 : 30.05.2017

PLACE : Mumbai

For Arnold Holdings Limited

Maharajee

(M.P.Mallawat)

Whole Time Director



STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2017

(Amount in Lakhs.)

Sr. No.	Particulars	31.03.2017	31.03.2016
		Audited	Audited
I.	EQUITY AND LIABILITIES		
1)	<u>Shareholder's funds</u>		
(a)	Share Capital	3,007.50	501.25
(b)	Reserves and Surplus	2,108.89	4,602.39
2)	Share Application Money (Pending Allotment)	-	-
3)	<u>Non-Current liabilities</u>		
(a)	Long term Borrowings	431.60	1,854.43
(b)	Deffered tax liabilities (net)	-	-
(c)	Other long Term Liabilities	-	-
(d)	Long Term Provisions	-	-
4)	<u>Current Liabilities</u>		
(a)	Short Term Borrowings	196.56	-
(b)	Trade Payables	85.78	34.51
(c)	Other Current Liabilities	-	-
(d)	Short- Term Provisions	64.66	66.11
	Total Equity & Liabilities	5,895.00	7,058.68
II.	ASSETS		
1)	<u>Non- Current Assets</u>		
(a)	Fixed Assets	0.32	0.59
(b)	Non-current investments	1.00	1.00
(c)	Defered tax assets (net)	2.65	2.63
(d)	Long term loans and advances	3,540.51	3,977.72
(e)	Other non-current assets	13.49	20.23
2)	<u>Current Assets</u>		
(a)	Inventories	1,842.19	2,898.41
(b)	Trade receivables	440.00	0.38
(c)	Cash and cash equivalents	14.68	136.55
(d)	Short term loans and advances	40.16	21.18
(e)	Other current assets	-	-
	Total Assets	5,895.00	7,058.68

For Arnold Holdings Ltd.

Mahadras.

(M.P.Mallawat)
Wholetime Director



Place : Mumbai
Dated : 30/05/2017