

# Arman Holdings Limited

Registered Office : 419, Rajhans Heights, Mini Bazar, Varachha Road, Surat– 395006.

Email ID : armanholdingsltd@gmail.com. Website : www.armanholdings.in

CIN : L65993GJ1982PLC082961

## Unaudited (Provisional) Financial Results for 1st Quarter Ending 30th June 2015

Part - I

(Rs in Lakhs)

Sl. no.	Particulars	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures as on
		30-Jun-15	31-Mar-15	30-Jun-14	31-Mar-15
		Un-audited	Audited	Un-audited	Audited
<b>1</b>	<b>Income from Operations</b>				
	(a) Gross Sales	68.57	38.46	10.71	77.83
	(b) Other Operating Income	-	-	-	-
	<b>Total Income from Operations</b>	<b>68.57</b>	<b>38.46</b>	<b>10.71</b>	<b>77.83</b>
<b>2</b>	<b>Expenses</b>				
	(a) Purchases	66.69	37.15	10.32	75.34
	(b) Change in closing stock, finished goods, Work in progress and stock in trade	-	-	-	-
	(c) Employee Cost	0.60	0.46	0.44	1.80
	(d) Other expenses	3.59	1.90	1.60	7.95
	(e) Capital Increase Expenses w/off	-	0.90	-	0.90
	(f) Processing Fees	-	-	5.62	5.62
	<b>Total Expenses</b>	<b>70.88</b>	<b>40.42</b>	<b>17.99</b>	<b>91.61</b>
<b>3</b>	<b>Profit/loss from operation before other income, finance cost and exceptional items (1-2)</b>	<b>(2.31)</b>	<b>(1.96)</b>	<b>(7.28)</b>	<b>(13.79)</b>
4	Other Income	3.40	6.92	3.27	16.77
<b>5</b>	<b>Profit/loss from ordinary activities before finance cost and exceptional items (3+4)</b>	<b>1.09</b>	<b>4.96</b>	<b>(4.01)</b>	<b>2.99</b>
6	Finance Cost	-	-	-	-
<b>7</b>	<b>Profit/loss from ordinary activities after finance cost but before exceptional items (5-6)</b>	<b>1.09</b>	<b>4.96</b>	<b>(4.01)</b>	<b>2.99</b>
8	Exceptional Items	-	-	-	-
<b>9</b>	<b>Profit/loss from Ordinary activities before Tax (7-8)</b>	<b>1.09</b>	<b>4.96</b>	<b>(4.01)</b>	<b>2.99</b>
10	Tax Expense	-	1.24	-	1.24
<b>11</b>	<b>Net Profit/ loss from Ordinary activities after Tax (9-10)</b>	<b>1.09</b>	<b>3.72</b>	<b>(4.01)</b>	<b>1.75</b>
12	Prior Period adjustments	-	-	-	-
13	Net Profit/ Loss for the period (11-12)	<b>1.09</b>	<b>3.72</b>	<b>(4.01)</b>	<b>1.75</b>
14	<b>Paid up equity share capital</b>	521.05	521.05	521.05	521.05
15	Reserves excluding revaluation reserve				157.35

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16	Face Value per Share (Rs.)	10.00	10.00	10.00	10.00
17	Earnings Per Share (Rs.)				
	(a) Basic	0.02	0.07	(0.08)	0.03
	(b) Diluted	0.02	0.07	(0.08)	0.03

## Part II Select Information for the 1st Quarter Ended 30/6/2015

A	Particulars of Shareholding	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures as on
		30-Jun-15	31-Mar-15	30-Jun-14	31-Mar-15
1	<b>Public Shareholding</b>				
	Number of Shares	3,921,100	3,921,100	3,921,100	3,921,100
	% of holding	75.25%	75.25%	75.25%	75.25%
2	<b>Promoter &amp; Promoter group Holding</b>				
	<b>A) Pledged/ Encumbered</b>				
	Number of shares	-	-	-	-
	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>B) Non-Encumbered</b>				
	Number of shares	1,289,400	1,289,400	1,289,400	1,289,400
	Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the company)	24.75%	24.75%	24.75%	24.75%
<b>B</b>	<b>Particulars of Investors Complaint</b>	<b>3 Months ended 30/6/2015</b>			
	Number of complaints pending at the beginning of the Quarter:	Nil			
	Number of complaints received from shareholders during the quarter:	Nil			
	Number of complaints disposed off during the quarter:	Nil			
	Number of shareholders complaint pending at the end of quarter :	Nil			

Notes:

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- 1 The above Unaudited (provisional) financial results for the quarter ended 30/06/2015 were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 12/8/2015.
- 2 Figures of the corresponding quarter/ year have been regrouped/ restated wherever necessary.
- 3 Segment Revenue: Revenue for this quarter/ year comes from one activity, i.e., Income from Trading.

**For ARMAN HOLDINGS LIMITED**

**Date** 12/08/2015  
**Place** SURAT

Sd/-  
**Deepak Kumar Babel**  
**Managing Director**  
DIN : 05200110