

Arman Holdings Limited

Registered Office : 419, Rajhans Heights, Mini Bazar, Varachha Road, Surat- 395006.
Tel : 9586006569. Email ID : armanholdingsltd@gmail.com. Website : www.armanholdings.in
CIN : L65993GJ1982PLC082961

Unaudited (Provisional) Financial Results for 1st Quarter Ending 30th June 2016

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-16 Un-audited	31-Mar-16 Un-audited	30-Jun-15 Un-audited	31-Mar-16 Audited
1	Income from Operations				
	(a) Net Sales/Income from Operations (Net of excise duty)	94.08	123.25	68.57	372.31
	(b) Other Operating Income	-	-	-	-
	Total Income from Operations	94.08	123.25	68.57	372.31
2	Expenses				
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	54.00	167.29	66.69	411.37
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	35.34	-48.27	-	(48.27)
	(d) Employee benefits expenses	0.86	0.76	0.60	2.67
	(e) Depreciation and amortisation expenses	0.01	0.94	-	1.04
	(f) Other Expenses	4.10	2.74	3.59	9.69
	(g) Processing Fees	0.00	0.00	0.00	0.00
	Total Expenses	94.30	123.46	70.88	376.50
3	Profit/loss from operation before other income, finance cost and exceptional items (1-2)	(0.22)	(0.21)	(2.31)	(4.19)
4	Other Income	1.03	0.41	3.40	6.73
5	Profit/loss from ordinary activities before finance cost and exceptional items (3+4)	0.81	0.20	1.09	2.54
6	Finance Cost	-	-	-	-
7	Profit/loss from ordinary activities after finance cost but before exceptional items (5-6)	0.81	0.20	1.09	2.54
8	Exceptional Items	-	-	-	-
9	Profit/loss from Ordinary activities before Tax (7-8)	0.81	0.20	1.09	2.54
10	Tax Expense	-	0.52	-	1.12
11	Net Profit/ loss from Ordinary activities after Tax (9-10)	0.81	(0.32)	1.09	1.42
12	Extraordinary items	-	-	-	-
13	Net Profit/ Loss for the period (11-12)	0.81	(0.32)	1.09	1.42
14	Paid up equity share capital	521.05	521.05	521.05	521.05
15	Reserves excluding revaluation reserve				158.77
16	Face Value per Share (Rs.)	10.00	10.00	10.00	10.00
17	Earnings Per Share (Rs.)				
	(a) Basic	0.02	(0.01)	0.02	0.03
	(b) Diluted	0.02	(0.01)	0.02	0.03

Notes:

- The above Unaudited (provisional) financial results for the quarter ended 30/06/2016 were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 11/8/2016.
- Figures of the corresponding quarter/ year have
- Segment Revenue: Revenue for this quarter/ year comes from one activity, i.e., Income from Trading.

For ARMAN HOLDINGS LIMITED

Sd/-
Deepak Kumar Babel
Managing Director
DIN : 05200110



Date 11-Aug-16
Place SURAT



Anmol Rana & Associates

CHARTERED ACCOUNTANTS

H. No. 43, Dayal Bagh, Near Tribune Garden, Ambala Cantt - 133001
(M) : 09899810268, 09911611001, E-mail : ara.ca@hotmail.com, caanmolrana@gmail.com

Limited Review Report

The Board of Directors
M/s Arman Holdings Ltd.
419, Rajhans Heights,
Mini Bazar, Varachha Road,
Surat- 395006

Dear Sirs,

1. We have reviewed the accompanying statement of unaudited financial results of M/s Arman Holdings Limited (the 'Company') for the period ended June 30th, 2016 except for the disclosures regarding "Promoters' shareholding" and "Promoters and promoters group shareholding" which have been traced from disclosures made by the management and have not been audited by us. 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 this financial statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Engagements to Review Financial Statements" 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. 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 of the company 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Anmol Rana & Associates
Chartered Accountants
(Reg. No. 015666C)

CA. Anmol Rana
(Partner)
M. No. 512080
Place: New Delhi
Date: 11th August'2016

