

ARMAN HOLDINGS LIMITED

Regd. Off: Flat No.4/132, Khiripur, Mayur Vihar, New Delhi -110091

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Part I Un-audited financial results for the quarter and half year ended: 30/09/2014

(Amt. in Rs.)

Sl no.	Particulars	3 months ended	Preceding 3 Months ended	Corresponding 3 months ended in the previous year	Half Year ended in current year	Half Year ended in previous year	Financial Year ended
		30/09/2014	30/06/2014	30/09/2013	30/09/2014	30/09/2013	31/03/2014
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	Income from Operations						
	(a) Gross Sales	1,134,675	1,071,100	1,012,964	2,205,775	2,138,564	4,437,714
	(b) Other Operating Income						
	Total Income from Operations	1,134,675	1,071,100	1,012,964	2,205,775	2,138,564	4,437,714
2	Expenses						
	(a) Purchases	1,096,650	1,032,350	759,423	2,129,000	1,834,633	3,756,408
	(b) Change in closing stock, finished goods, Work in progress and stock in trade						
	(c) Employee Cost	44,481	44,490	12,342	88,971	38,542	58,359
	(d) Other expenses	310,009	160,471	212,658	470,480	244,350	513,295
	(e) Capital Increase Expenses w/off						
	(f) Processing Fees		561,800		561,800		452,010
	Total Expenses	1,451,140	1,799,111	984,423	3,250,251	2,117,525	4,780,072
3	Profit/Loss before interest & Tax	(316,465)	(728,011)	28,541	(1,044,476)	21,039	(342,358)
4	Other Income	326,620	326,676	8,577	653,296	8,577	418,967
5	Profit/Loss from ordinary activities before finance cost and exceptional items (3+4)	10,155	(401,335)	37,118	(391,180)	29,616	76,609
6	Finance Cost						
	Profit/Loss from ordinary activities after finance cost but before exceptional items (5-6)	10,155	(401,335)	37,118	(391,180)	29,616	76,609
	Exceptional Items						
9	Profit/Loss from Ordinary activities before Tax (7-8)	10,155	(401,335)	37,118	(391,180)	29,616	76,609
10	Tax Expense			9,151		9,151	25,000
11	Net Profit/Loss from Ordinary activities after Tax (9-10)	10,155	(401,335)	27,967	(391,180)	20,465	51,609
12	Prior Period adjustments						
13	Net Profit/Loss for the period (11+12)	10,155	(401,335)	27,967	(391,180)	20,465	51,609
14	Paid up equity share capital	52,105,000	52,105,000	2,490,000	52,105,000	2,490,000	52,105,000
15	Reserves excluding revaluation reserve						
16	Face Value per Share (Rs.)	10.00	10.00	10.00	10.00	10.00	10.00
17	Earnings Per Share (Rs.)						
	(a) Basic	0.00	(0.08)	0.11	(0.08)	0.08	0.01
	(b) Diluted	0.00	(0.08)	0.11	(0.08)	0.08	0.01

Part II Select Information for the 2nd Quarter Ended 30/9/2014

A	Particulars of Shareholding						
1	Public Shareholding						
	Number of Shares	3,921,100	3,921,100	187,400	3,921,100	187,400	3,921,100
	% of holding	75.25%	75.25%	75.26%	75.25%	75.26%	75.25%
2	Promoter & Promoter group Holding						
	A) Pledged/ Encumbered						
	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) Non-Encumbered						
	Number of shares	1,289,400	1,289,400	61,600	1,289,400	61,600	1,289,400
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the company)	24.75%	24.75%	24.74%	24.75%	24.74%	24.75%
B	Particulars of Investors Complaint			3 Months ended 30/9/2014			
	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			

Statement of Assets & Liability

(Amt. in Rs.)

Particulars		As at Current half year/ year end 30/09/2014 Un-audited	As at Previous half year/ year end 30/09/2013 Un-audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	52,105,000	2,490,000
	(b) Reserves & Surplus	15,530,516	644,444
	Sub-total-Shareholders' funds	67,635,516	3,134,444
2	Share application money pending allotment		
3	Non Current Liabilities		
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (net)		
	(c) Other long term liabilities		
	(d) Long term Provisions		
	Sub-total-Non-current liabilities		
4	Current Liabilities		
	(a) Short-term borrowings		
	(b) Trade payables	2,140,396	873,139
	(c) Other current liabilities	17,500	12,000
	(d) Short-term provisions		86,151
	Sub-total-current liabilities	2,157,896	971,290
	Total Equity & Liabilities	69,793,412	4,105,734
B	ASSETS		
	Non Current assets		
	(a) Fixed assets	40,463	
	(b) Non-current investments	30,036,220	211,815
	Sub-total-non-current assets	30,076,683	211,815
2	Current assets		
	(a) Current investments		
	(b) Inventories		
	(c) Trade receivables	2,205,775	1,012,964
	(d) Bank & Cash equivalents	30,320	767,112
	(e) Short-term loan & advances	37,119,026	2,113,843
	(f) Misc. Expenditure	361,608	
	Sub-total-current assets	39,716,729	3,893,919
	Total Assets	69,793,412	4,105,734

Notes:

- These unaudited results have been taken on record by Board of Directors in their meeting held on 12/11/2014.
- Number of complaints pending at the begining 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
- Figures of the correspondin quarter/ year have been regrouped/ restated wherever necessary.

For ARMAN HOLDINGS LIMITED
Sd/
Managing Director

Date : 12-Nov-14
Place : NEW DELHI