

कार्यवाही करवा माटे नीचे ज़ावेल लोन अने उराख करे त्यां सुधी कार्यवाही कराशे.

असदी/-
अधिकृत अधिकारी
युनिचन बँक ऑफ इंडिया, भाट ५७१२

ES LTD.

4
Shram Road, Ahmedabad-380 009.

September 2015

(Rupees in Crores)

Corresponding 6 months ended 30.09.2014	Previous accounting year ended 31.03.2015
UNAUDITED	AUDITED
105.81	225.05
97.32	204.88
0.00	0.00
0.00	0.00
8.50	20.18
0.43	0.85
106.24	225.91
48.85	105.54
19.38	42.85
7.86	15.99
11.52	26.86
3.06	6.43
1.43	2.97
0.51	1.58
6.42	15.89
68.23	148.40
38.01	77.51
8.61	19.35
0.00	0.00
29.41	58.16
9.99	19.17
19.42	39.00
0.00	0.00
19.42	39.00
16.00	16.00
74.53	81.39
16.92%	17.13%
11.08	22.19
11.08	22.19
16.16	20.81
12.91	17.09
1.47%	1.69%
1.17%	1.39%
3.43%	3.05%

f Directors at their respective meetings held on 4th

ed Financial Results for the half year ended 30th

folio" (Loans and Advances to Customers).

Total Assets.

ve Preference Shares and Compulsorily Convertible

weighted average number of equity shares for

al Services Limited

aging Director

Part II Select Information for the 1st Quarter Ended 30/9/2014

A	Particulars of Shareholding	3 months ended 30/09/2015	Preceding 3 Months ended 30/06/2015	Corresponding 3 months ended in the previous year 30/09/2014	Half Year ended in current year 30/09/2015	Half Year ended in previous year 30/09/2014	Financial Year ended 31/03/2015
1	Public Shareholding						
	Number of Shares	3,921,100	3,921,100	3,921,100	3,921,100	3,921,100	3,921,100
	% of holding	75.25%	75.25%	75.25%	75.25%	75.25%	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	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%	100%	100%
	Percentage of shares (as a % of the total share capital of the company)	24.75%	24.75%	24.75%	24.75%	24.75%	24.75%
B	Particulars of investors Complaint.	3 Months ended 30/9/2015					
	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

Part-II

		(Amt. in Rs.)	
		As at Current half year/ year end	As at Previous half year/ year end
		30/09/2015	30/09/2014
		Un-audited	Un-audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	52,105,000	52,105,000
	(b) Reserves & Surplus	15,869,822	15,530,516
	Sub-total-Shareholders' funds	67,974,822	67,635,516
2	Current Liabilities		
	(a) Trade payables	-	2,140,396
	(b) Other current liabilities	4,227,676	17,500
	(c) Short-term provisions	60,404	-
	Sub-total-current liabilities	4,288,080	2,157,896
	Total Equity & Liabilities	72,262,902	69,793,412
B	ASSETS		
1	Non Current assets		
	(a) Fixed assets	14,907	40,463
	(b) Non-current investments	30,036,220	30,036,220
	Sub-total-non-current assets	30,051,127	30,076,683
2	Current assets		
	(a) Inventories	5,831,800	-
	(b) Trade receivables	10,943,570	2,205,775
	(c) Bank & Cash equivalents	172,137	30,320
	(d) Short-term loan & advances	24,993,052	37,119,025
	(e) Misc Expenditure	271,206	361,608
	Sub-total-current assets	42,211,775	39,716,729
	Total Assets	72,262,902	69,793,412

Notes:

- These unaudited results have been taken on record by Board of Directors in their meeting held on 5/11/2015
- 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
- Figures of the correspondin quarter/ year have been regrouped/ restated wherever necessary.

Date : 5/11/2015
Place : SURAT

For, ARMAN HOLDINGS LIMITED
Sd/-
Managing Director