

10064

ARCH. 2015	
(Rs. in Lakhs)	
Sl. no.	Previous year ended 31 March 2014
	Audited
	22.80
90	123.71
90	146.51
49	359.00
49)	(125.00)
.17	0.05
.08	
.75	240.84
.01	
90	(94.34)
90	(94.34)
.72	
.18	(94.34)
.18	(94.34)
.18	(94.34)
.18	(94.34)
.00	1,761.00
	(66.70)
37	(0.05)
100	17,610,000
3%	100.00%

th May, 2015.

Reporting*

(Rs. in Lakhs)
AUDITED
 AT 31.03.2014

Arman Holdings Limited

Regd. Office : 419, Rajhans Heights, Mini Bazar, Yachha Road, Surat - 395006
 Email ID : armanholdingsltd@gmail.com, Web Site : www.armanholdings.in
 CIN : L65993GJ1982PLC082961

Audited Financial Results

(Amt. in Rs.)

Part - I		3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures as on	Financial figures as on
Sl no.	Particulars	31-Mar-15	31-Dec-14	31-Mar-14	31-Mar-15	31-Mar-14
		Audited	Un-audited	Audited	Audited	Audited
1	Income from Operations	3,845,999	1,730,913	1,181,400	7,782,687	4,437,714
	(a) Gross Sales					
	(b) Other Operating Income	3,845,999	1,730,913	1,181,400	7,782,687	4,437,714
	Total Income from Operations					
2	Expenses	3,715,350	1,689,850	931,300	7,534,200	3,756,408
	(a) Purchases					
	(b) Change in closing stock, finished goods, Work in progress and stock in trade	46,053	44,609	6,317	179,633	58,359
	(c) Employee Cost	190,093	134,711	172,622	795,284	513,295
	(d) Other expenses	90,402		452,010	90,402	90,402
	(e) Capital Increase Expenses w/off				561,800	452,010
	(f) Processing Fees	4,041,898	1,869,170	1,562,249	9,161,319	4,780,072
	Total Expenses	(195,899)	(138,257)	(380,849)	(1,378,632)	(342,358)
3	Profit/loss from operation before other items (1-2)	692,178	331,890	410,390	1,677,364	418,967
4	Other Income	496,279	193,633	29,541	298,732	76,609
5	Profit/loss from ordinary activities before finance cost and exceptional items (3+4)	496,279	193,633	29,541	298,732	76,609
6	Finance Cost					
7	Profit/loss from ordinary activities after finance cost but before exceptional items (5-6)	496,279	193,633	29,541	298,732	76,609
8	Exceptional Items					
9	Profit/loss from Ordinary activities before Tax (7-8)	496,279	193,633	29,541	298,732	76,609
10	Tax Expense	124,076		29,541	124,076	25,000
11	Net Profit/ loss from Ordinary activities after Tax (9-10)	372,203	193,633	29,541	174,656	51,609
12	Prior Period adjustments	372,203	193,633	29,541	174,656	51,609
13	Net Profit/ Loss for the period (11-12)	52,105,000	52,105,000	52,105,000	52,105,000	52,105,000
14	Paid up equity share capital				15,734,744	15,560,087
15	Reserves excluding revaluation reserve	10.00	10.00	10.00	10.00	10.00
16	Face Value per Share (Rs.)					
17	Earnings Per Share (Rs.)	0.07	0.04	0.01	0.03	0.01
	(a) Basic	0.07	0.04	0.01	0.03	0.01
	(b) Diluted					

Select Information for the 4th Quarter and Financial Year Ended 31/3/2015

Part II		3 months ended	3 months ended	3 months ended	3 months ended	3 months ended
		31-Mar-15	31-Dec-14	31-Mar-14	31-Mar-15	31-Mar-14
A	Particulars of Shareholding					
1	Public Shareholding	3,921,100	3,921,100	3,921,100	3,921,100	3,921,100
	Number of Shares	75.25%	75.25%	75.25%	75.25%	75.25%
	% of holding					
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
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%
B	Particulars of Investors Complaint	3 Months ended 31/3/2015				
	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	

Statement of Assets & Liability

(Amt. in Rs.)

Part-III

Particulars		As at 31-Mar-15 Audited	As at 31-Mar-14 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	52,105,000	52,105,000
	(b) Reserves & Surplus	15,734,744	15,560,087
	Sub-total-Shareholder's funds	67,839,744	67,665,087
2	Current Liabilities		
	(a) Trade payables	1,786,292	70,636
	(b) Other current liabilities	92,157	51,495
	(c) Short-term provisions	124,076	25,000
	Sub-total-current liabilities	2,002,525	147,131
	Total Equity & Liabilities	69,842,269	67,812,218
B	ASSETS		
1	Non Current assets		
	(a) Fixed assets	21,787	59,139
	(b) Non-current investments	30,036,220	30,036,220
	Sub-total-non-current assets	30,058,007	30,095,359
2	Current assets		
	(a) Bank & Cash equivalents	121,370	742,626
	(b) Short-term loan & advances	36,845,686	36,974,233
	(c) Trade Receivables	2,546,000	
	(d) Misc. Expenses (Asset)	271,206	
	Sub-total-current assets	39,784,262	37,716,859
	Total Assets	69,842,269	67,812,218

Notes:

- The above Audited financial results for the quarter ended 31/03/2015 and for the year ended 31/03/2015 were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 29/5/2015.
- Profit after tax for the financial year is Rs. 174656/-.
- Figures of the corresponding quarter/ year have been regrouped/ restated wherever necessary.
- 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 : 29-May-15

Place : SURUT

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Date

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(director-composer duo)



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