

ARTH UDYOG LIMITED

REGD.OFFICE: 16 A, LAJPAT NAGAR - IV, NEW DELHI - 110 024

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

(Rs. in Lakhs)

S. No.	Particulars	Quarter Ended			Year Ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		Unaudited	Audited (Refer Note - 4)	Unaudited	Audited
1	Revenue from operations	-	-	-	-
2	Other Income (Refer Note-2)	5.27	73.21	6.20	392.13
3	Total Revenue (1+2)	5.27	73.21	6.20	392.13
4	Expenses				
	a) Employee Benefits Expenses	4.55	4.58	3.90	17.76
	b) Finance Costs	-	0.45	-	0.45
	c) Depreciation	0.10	0.13	0.11	0.47
	d) Other Expenses	2.81	10.56	1.48	27.03
	Total Expenses [4(a) to 4(d)]	7.46	15.72	5.49	45.71
5	Profit/(Loss) before Exceptional, Extraordinary items and Tax (3-4)	(2.19)	57.49	0.71	346.42
6	Exceptional Items	-	-	-	-
7	Profit/(Loss) before Extraordinary items and Tax (5-6)	(2.19)	57.49	0.71	346.42
8	Extraordinary items	-	-	-	-
9	Profit/(Loss) before Tax (7-8)	(2.19)	57.49	0.71	346.42
10	Tax Expense:				
	a) Current Tax	-	11.12	-	35.43
	b) Deferred Tax Charge/(Credit)	(0.04)	2.43	0.11	12.87
	c) Income tax for earlier years	-	0.04	0.14	0.19
	Tax Expenses [10(a) to 10(c)]	(0.04)	13.59	0.25	48.49
11	Net Profit/(Loss) for the period (9-10)	(2.15)	43.90	0.46	297.93
12	Paid up Equity Share Capital (Face Value of Rs. 10 per Share)	49.00	49.00	49.00	49.00
13	Reserves (excluding Revaluation Reserves)	-	-	-	2,297.63
14	Earnings per Equity Share (of Rs. 10 each)				
	Basic (in Rs.)	(0.44)	8.96	0.09	60.80
	Diluted (in Rs.)	(0.44)	8.96	0.09	60.80
		(Not Annualised)	(Not Annualised)	(Not Annualised)	



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Notes:-

- 1 The above Unaudited Financial Results for the Quarter ended June 30, 2017 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 08, 2017 and the Statutory Auditors of the Company have carried out a Limited Review of the said Results.
- 2 Other Income mainly comprises of Income in the nature of Dividend, Interest and Gain on Redemption of Investments generated from Investment/deployment of funds from time to time. Income from dividend is accounted for only when the right to receive is established.
- 3 There are no separate reportable segments as per Accounting Standard -17 on "Segment Reporting" as notified by the Companies (Accounting Standards) Rules, 2006.
- 4 The figures for the quarter ended March 31, 2017, are the balancing figures between audited figures in respect of the full financial year ended March 31, 2017 and the published year to date figures upto nine months of the relevant financial year.
- 5 The Reserves include balance in Special Reserves u/s 45-IC of the Reserve Bank of India Act, 1934.
- 6 Previous Period/Year figures have been regrouped and/or rearranged, wherever necessary to make their classification comparable with Current Period.
- 7 During the previous year ended 31st March, 2017, one of the Promoters of the Company approached the Company for the voluntarily delisting of its equity shares from The Calcutta Stock Exchange Ltd. (CSE), where the shares of the Company are listed. Consequently, the Board of Directors of the Company considered and recommended the proposal for voluntarily delisting to the shareholders. The said proposal was subsequently approved by the shareholders of the Company through a special resolution passed by way of postal ballot. Thereafter, the Company made an application to CSE for obtaining in-principle approval for delisting. CSE, has vide its letter dated April 21, 2017 rejected the Company's application for in-principle approval for delisting.
- 8 Ind-AS is not applicable to the Company for the current F.Y. 2017-18, the Company being an NBFC.

Place: New Delhi
Date : August 08, 2017



By Order of the Board of Directors
For ARTH UDYOG LIMITED


Anupam Kumar Garg
Director
DIN - 06726278