

ARTH UDYOG LIMITED

REGD.OFFICE: 10 DARYA GANJ, NEW DELHI - 110 002

PART I. STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2013

(₹ in Lakhs)

Sr. No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations	-	-	-	-	-	-
	Total Income from Operations(net)	-	-	-	-	-	-
2	Expenses						
	a) Advertisement Expenses	0.10	0.09	0.18	0.19	0.27	0.39
	b) Legal & Professional Charges	0.08	0.12	0.04	0.20	0.07	0.57
	c) Directors' Sitting Fees	0.05	0.12	0.12	0.17	0.24	0.60
	d) Listing Fees	-	0.06	-	0.06	0.06	0.06
	e) Conveyance Expenses	-	0.05	0.05	0.05	0.08	0.23
	f) Other Expenses	0.03	0.02	0.02	0.05	0.03	0.60
	Total Expenses [2(a) to 2(f)]	0.26	0.46	0.41	0.72	0.75	2.45
3	Profit/ (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1 - 2)	(0.26)	(0.46)	(0.41)	(0.72)	(0.75)	(2.45)
4	Other Income	258.24	3.04	174.35	261.28	177.50	183.87
5	Profit from Ordinary activities before Finance Costs and Exceptional Items (3+4)	257.98	2.58	173.94	260.56	176.75	181.42
6	Finance Costs (interest on Income tax)	-	-	-	-	-	-
7	Profit from Ordinary activities after Finance Costs but before Exceptional Items (5-6)	257.98	2.58	173.94	260.56	176.75	181.42
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	257.98	2.58	173.94	260.56	176.75	181.42
10	Tax Expense						
	a) Current Tax	18.06	0.03	2.05	18.09	2.12	2.07
	b) Deferred Tax	-	-	-	-	-	0.01
	Total Tax Expenses [10(a) to 10(b)]	18.06	0.03	2.05	18.09	2.12	2.08
11	Net Profit from Ordinary Activities after Tax (9-10)	239.92	2.55	171.89	242.47	174.63	179.34
12	Extraordinary items (Net of Tax expense)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	239.92	2.55	171.89	242.47	174.63	179.34
14	Paid up Equity Share Capital (Face Value ₹ 10 per Share)	49.00	49.00	49.00	49.00	49.00	49.00
15	Reserves (excluding Revaluation Reserves)	-	-	-	-	-	1,312.50
16	Earnings per Share (face value of ₹ 10 each) (in ₹) (Before & after Extraordinary items)						
	Basic & Diluted	48.96	0.52	35.08	49.48	35.64	36.60
		(Not Annualised)	(Not Annualised)	(Not Annualised)	(Not Annualised)	(Not Annualised)	



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PART II. SELECT INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2013

Sr. No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
A	Particulars of Shareholding						
1	Public Shareholding						
	-Number of Shares	1,66,500	1,66,500	1,66,500	1,66,500	1,66,500	1,66,500
	-Percentage of shareholding	33.98	33.98	33.98	33.98	33.98	33.98
2	Promoters and Promoter Group shareholding:						
	a) Pledged / Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - encumbered						
	- Number of shares	3,23,500	3,23,500	3,23,500	3,23,500	3,23,500	3,23,500
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	66.02	66.02	66.02	66.02	66.02	66.02

Particulars	Quarter ended 30.09.2013
B Investor Complaints	
Pending at the beginning of the Quarter	NIL
Received during the Quarter	NIL
Disposed off during the Quarter	NIL
Remaining unresolved at the end of the Quarter	NIL



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SUMMARY OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2013

(₹ In Lakhs)

Particulars	Six Months Ended	Year Ended
	30.09.2013	31.03.2013
	Unaudited	Audited
EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital	49.00	49.00
Reserves and Surplus	1,554.97	1,312.50
Sub total - Shareholders' funds	1,603.97	1,361.50
Current Liabilities		
Other Current Liabilities	0.14	0.29
Short Term Provisions	9.77	-
Sub total - Current liabilities	9.91	0.29
TOTAL - EQUITY AND LIABILITIES	1,613.88	1,361.79
ASSETS		
Non Current Assets		
Non Current Investments	983.65	1,348.70
Deferred Tax Assets (Net)	7.25	7.25
Sub total - Non current assets	990.90	1,355.95
Current Assets		
Current Investments	454.89	-
Cash and Cash Equivalents	0.54	0.86
Short Term Loans and Advances	0.10	0.22
Other Current Assets	167.45	4.76
Sub total - Current assets	622.98	5.84
TOTAL - ASSETS	1,613.88	1,361.79

Notes :

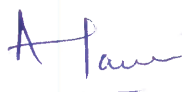
- 1 The above Financial Results have been approved by the Board of Directors at its Meeting held on October 11, 2013 and the Statutory Auditors of the Company have carried out a Limited Review of the Results for the Quarter and Six Months ended 30th September, 2013.
- 2 Other Income comprises mainly 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 on "Segment Reporting" (AS 17), issued by the Institute of Chartered Accountants of India/Companies (Accounting Standards) Rules, 2006.
- 4 Previous Period figures have been regrouped and / or rearranged, wherever necessary to make their classification comparable with Current Period.

Place: New Delhi

Date: October 11, 2013



By Order of the Board of Directors
for ARTH UDYOG LIMITED


 Director

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