

## ARTH UDYOG LIMITED

REGD. OFFICE: 16 A, LAJPAT NAGAR - IV, NEW DELHI - 110 024  
CIN : L18101DL1971PLC028813, Email ID : arthudyog2@gmail.com

### PART I. STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2014

(₹ in Lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		Audited (Refer Note 4)	Unaudited	Audited (Refer Note 4)	Audited	Audited
1	Income from Operations	-	-	-	-	-
	<b>Total Income from Operations (net)</b>	-	-	-	-	-
2	<b>Expenses</b>					
	a) Advertisement Expenses	0.14	0.08	0.04	0.41	0.39
	b) Auditor's Remuneration	0.16	0.02	0.16	0.29	0.23
	c) Legal & Professional Charges	0.21	0.02	0.28	0.32	0.34
	d) Directors' Sitting Fees	0.03	0.01	0.24	0.21	0.60
	e) Listing Fees	-	-	-	0.06	0.06
	f) Conveyance Expenses	0.07	0.03	0.10	0.15	0.24
	g) Festival Expenses	-	0.12	-	0.12	0.04
	h) Other Expenses	0.06	0.05	0.46	0.16	0.55
	<b>Total Expenses [2(a) to 2(h)]</b>	<b>0.67</b>	<b>0.33</b>	<b>1.28</b>	<b>1.72</b>	<b>2.45</b>
3	<b>Profit/ (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1 - 2)</b>	<b>(0.67)</b>	<b>(0.33)</b>	<b>(1.28)</b>	<b>(1.72)</b>	<b>(2.45)</b>
4	Other Income	11.19	19.93	3.40	292.40	183.87
5	<b>Profit from Ordinary activities before Finance Costs and Exceptional Items (3 + 4)</b>	<b>10.52</b>	<b>19.60</b>	<b>2.12</b>	<b>290.68</b>	<b>181.42</b>
6	Finance Costs (Interest on income tax)	0.18	-	-	0.18	-
7	<b>Profit from Ordinary activities after Finance Costs but before Exceptional Items (5 - 6)</b>	<b>10.34</b>	<b>19.60</b>	<b>2.12</b>	<b>290.50</b>	<b>181.42</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit from Ordinary Activities before Tax (7 + 8)</b>	<b>10.34</b>	<b>19.60</b>	<b>2.12</b>	<b>290.50</b>	<b>181.42</b>
10	<b>Tax Expense</b>					
	a) Current Tax	1.45	4.33	(0.07)	23.87	2.07
	b) Deferred Tax	(8.60)	-	0.01	(8.60)	0.01
	<b>Total Tax Expenses [10(a) to 10(b)]</b>	<b>(7.15)</b>	<b>4.33</b>	<b>(0.06)</b>	<b>15.27</b>	<b>2.08</b>
11	<b>Net Profit from Ordinary Activities after Tax (9 - 10)</b>	<b>17.49</b>	<b>15.27</b>	<b>2.18</b>	<b>275.23</b>	<b>179.34</b>
12	Extraordinary items (Net of Tax expense)	-	-	-	-	-
13	<b>Net Profit for the period (11 - 12)</b>	<b>17.49</b>	<b>15.27</b>	<b>2.18</b>	<b>275.23</b>	<b>179.34</b>
14	<b>Paid up Equity Share Capital</b> (Face Value ₹ 10 per Share)	<b>49.00</b>	<b>49.00</b>	<b>49.00</b>	<b>49.00</b>	<b>49.00</b>
15	<b>Reserves (excluding Revaluation Reserves)</b>	-	-	-	<b>1,587.73</b>	<b>1,312.50</b>
16	<b>Earnings per Share (face value of ₹ 10 each) (in ₹)</b> (Before & after Extraordinary items)					
	Basic & Diluted	3.57	3.12	0.44	56.17	36.60
		(Not Annualised)	(Not Annualised)	(Not Annualised)		



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**PART II. SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2014**

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
<b>A</b>	<b>Particulars of Shareholding</b>					
1	<b>Public Shareholding</b>					
	-Number of Shares	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
2	<b>Promoters and Promoter Group shareholding:</b>					
	a) Pledged / Encumbered					
	- Number of shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	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
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter group)	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

Particulars	Quarter ended 31.03.2014
<b>B Investor Complaints</b>	
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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**STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2014**

(₹ in Lakhs)

Particulars	As at	As at
	March 31, 2014	March 31, 2013
	Audited	Audited
<b>EQUITY AND LIABILITIES</b>		
<b>Shareholders' Funds</b>		
Share Capital	49.00	49.00
Reserves and Surplus	1,587.73	1,312.50
<b>Sub total - Shareholders' funds</b>	<b>1,636.73</b>	<b>1,361.50</b>
<b>Current Liabilities</b>		
Other Current Liabilities	0.27	0.29
Short-Term Provisions	0.05	-
<b>Sub total - Current liabilities</b>	<b>0.32</b>	<b>0.29</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1,637.05</b>	<b>1,361.79</b>
<b>ASSETS</b>		
<b>Non Current Assets</b>		
Non Current Investments	991.66	1,348.70
Deferred Tax Assets	15.85	7.25
<b>Sub total - Non current assets</b>	<b>1,007.51</b>	<b>1,355.95</b>
<b>Current Assets</b>		
Current Investments	615.39	-
Cash and Cash Equivalents	1.56	0.86
Short Term Loans and Advances	-	0.22
Other Current Assets	12.59	4.76
<b>Sub total - Current assets</b>	<b>629.54</b>	<b>5.84</b>
<b>TOTAL - ASSETS</b>	<b>1,637.05</b>	<b>1,361.79</b>

**Notes :**

- 1 The above Financial Results have been approved by the Board of Directors at its Meeting held on May 21, 2014.
- 2 Income from Dividend is accounted for only when the right to receive the same is established.
- 3 There are no separate reportable segments as per Accounting Standard on "Segment Reporting" (AS 17).
- 4 The figures for the quarters ended March 31, 2014 and March 31, 2013 are the balancing figures between audited figures for the full financial year ended March 31, 2014 and March 31, 2013 and the published year to date figures upto the third quarter of the respective financial years.
- 5 Previous period / year figures have been regrouped and/or rearranged, wherever necessary.

By Order of the Board of Directors  
for **ARTH UDYOG LIMITED**

  
 Director

Place: New Delhi  
Date: May 21, 2014

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