

## ARTH UDYOG LIMITED

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

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STATEMENT OF AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2016

(Rs. in Lacs)

S. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		Audited (Refer Note-5)	Unaudited	Audited (Refer Note-5)	Audited	Audited
1	Income from Operations	-	-	-	-	-
	<b>Total Income from Operations(net)</b>	-	-	-	-	-
2	<b>Expenses</b>					
a)	Employee Benefits Expenses	5.66	3.96	1.41	17.09	3.35
b)	Advertisement Expenses	0.07	0.24	0.16	0.79	1.38
c)	Auditor's Remuneration	0.16	0.02	0.16	0.23	0.22
d)	Legal & Professional Charges	0.41	0.09	0.51	0.60	0.88
e)	Directors' Sitting Fees	0.01	0.01	0.04	0.04	0.10
f)	Listing Fees	-	-	1.24	0.28	1.64
g)	Travelling & Conveyance Expenses	0.53	0.61	0.23	2.24	0.67
h)	Depreciation	0.18	0.11	-	0.41	-
i)	Records Digitization Expenses	1.82	-	-	1.82	-
j)	Other Expenses	0.22	0.31	0.24	1.26	0.94
	<b>Total Expenses [2(a) to 2(j)]</b>	<b>9.06</b>	<b>5.35</b>	<b>3.99</b>	<b>24.76</b>	<b>9.18</b>
3	<b>Profit/ (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	<b>(9.06)</b>	<b>(5.35)</b>	<b>(3.99)</b>	<b>(24.76)</b>	<b>(9.18)</b>
4	Other Income	9.27	9.54	8.87	431.29	360.82
5	<b>Profit/(Loss) from Ordinary activities before Finance Costs and Exceptional Items (3+4)</b>	<b>0.21</b>	<b>4.19</b>	<b>4.88</b>	<b>406.53</b>	<b>351.64</b>
6	Finance Costs (Interest on Income Tax)	0.46	-	-	0.46	-
7	<b>Profit/(Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>(0.25)</b>	<b>4.19</b>	<b>4.88</b>	<b>406.07</b>	<b>351.64</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities before Tax (7+8)</b>	<b>(0.25)</b>	<b>4.19</b>	<b>4.88</b>	<b>406.07</b>	<b>351.64</b>
10	Tax Expense	(1.36)	0.17	0.10	47.86	3.00
11	<b>Net Profit from Ordinary Activities after Tax (9-10)</b>	<b>1.11</b>	<b>4.02</b>	<b>4.78</b>	<b>358.21</b>	<b>348.64</b>
12	Extraordinary items (Net of Tax expense)	-	-	-	-	-
13	<b>Net Profit for the period (11-12)</b>	<b>1.11</b>	<b>4.02</b>	<b>4.78</b>	<b>358.21</b>	<b>348.64</b>
14	<b>Paid up Equity Share Capital</b> (Face Value of Rs. 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>2,294.58</b>	<b>1,936.37</b>
16	<b>Earnings per Share (face value of ₹10 each)</b> (Before & after Extraordinary items)					
	Basic (in Rs.)	0.23	0.82	0.98	73.11	71.15
	Diluted (in Rs.)	0.23	0.82	0.98	73.11	71.15
		(Not Annualised)	(Not Annualised)	(Not Annualised)		



*Mains*

**ARTH UDYOG LIMITED**  
STATEMENT OF ASSETS AND LIABILITIES

(Rs. in Lakhs)

Particulars	Standalone	
	As at March 31, 2016	As at March 31, 2015
	Audited	Audited
<b>EQUITY AND LIABILITIES</b>		
<b>Shareholders' Funds</b>		
Share Capital	49.00	49.00
Reserves and Surplus	2,294.58	1,936.37
<b>Sub total - Shareholders' funds</b>	<b>2,343.58</b>	<b>1,985.37</b>
<b>Non Current Liabilities</b>		
Long Term Provisions	2.56	0.35
<b>Sub total - Non current liabilities</b>	<b>2.56</b>	<b>0.35</b>
<b>Current Liabilities</b>		
Trade Payables	0.38	0.31
Other Current Liabilities	0.11	0.04
Short Term Provisions	0.03	-
<b>Sub total - Current liabilities</b>	<b>0.52</b>	<b>0.35</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2,346.66</b>	<b>1,986.07</b>
<b>ASSETS</b>		
<b>Non Current Assets</b>		
Fixed Assets	0.69	-
Non Current Investments	1,866.51	1,793.70
Deferred Tax Assets (Net)	15.41	16.00
Long Term Loans and Advances	1.01	0.73
<b>Sub total - Non current assets</b>	<b>1,883.62</b>	<b>1,810.43</b>
<b>Current Assets</b>		
Current Investments	454.89	161.00
Cash and Bank Balances	2.14	0.85
Short Term Loans and Advances	0.31	0.12
Other Current Assets	5.70	13.67
<b>Sub total - Current assets</b>	<b>463.04</b>	<b>175.64</b>
<b>TOTAL - ASSETS</b>	<b>2,346.66</b>	<b>1,986.07</b>

**Notes:-**

- The above Financial Results for the quarter and year ended March 31, 2016 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on May 27, 2016.
- There are no separate reportable segments as per Accounting Standard - 17 on "Segment Reporting" as notified by the Companies (Accounting Standards) Rules, 2006.
- 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 the same is established.
- The Reserves include balance in Special Reserve u/s 45-IC of the Reserve Bank of India Act, 1934.
- The figures for the quarters ended March 31, 2016 and March 31, 2015 are the balancing figures between audited figures for the full financial year ended March 31, 2016 and March 31, 2015 and the published year to date figures upto the third quarter of the respective financial years.
- Previous period/year figures have been regrouped and/or rearranged, wherever necessary to make their classification comparable with the current period/year.

By Order of the Board of Directors  
For Arth Udyog Limited

Place: New Delhi  
Date : May 27, 2016



*Nayanand Singh*  
Nityanand Singh  
Director  
DIN-00288319