

# 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 2016**

(₹ in Lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Unaudited	Audited (Refer Note-4)	Unaudited	Audited
1	Income from Operations	-	-	-	-
	<b>Total Income from Operations(net)</b>	-	-	-	-
2	<b>Expenses</b>				
	a) Employees Benefit Expenses	3.91	5.66	3.40	17.09
	b) Advertisement Expenses	0.08	0.07	0.26	0.79
	c) Auditor's Remuneration	0.08	0.16	0.02	0.23
	d) Legal & Professional Charges	0.02	0.41	0.06	0.60
	e) Directors' Sitting Fees	0.05	0.01	0.02	0.04
	f) Listing Fees	0.29	-	0.28	0.28
	g) Travelling & Conveyance Expenses	0.66	0.53	0.47	2.24
	h) Depreciation	0.11	0.18	0.03	0.41
	i) Records Digitization Expenses	-	1.82	-	1.82
	j) Other Expenses	0.29	0.22	0.44	1.26
	<b>Total Expenses [2(a) to 2(j)]</b>	<b>5.49</b>	<b>9.06</b>	<b>4.98</b>	<b>24.76</b>
3	<b>Profit/ (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1 - 2)</b>	<b>(5.49)</b>	<b>(9.06)</b>	<b>(4.98)</b>	<b>(24.76)</b>
4	Other Income (Refer Note - 2)	6.20	9.27	119.94	431.29
5	<b>Profit/(Loss) from Ordinary activities before Finance Costs and Exceptional Items (3 + 4)</b>	<b>0.71</b>	<b>0.21</b>	<b>114.96</b>	<b>406.53</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>0.71</b>	<b>(0.25)</b>	<b>114.96</b>	<b>406.07</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities before Tax(7 + 8)</b>	<b>0.71</b>	<b>(0.25)</b>	<b>114.96</b>	<b>406.07</b>
10	Tax Expense (Refer Note - 5)	0.25	(1.36)	22.72	47.86
11	<b>Net Profit from Ordinary Activities after Tax (9 - 10)</b>	<b>0.46</b>	<b>1.11</b>	<b>92.24</b>	<b>358.21</b>
12	Extraordinary items (Net of Tax Expense)	-	-	-	-
13	<b>Net Profit for the Period (11 - 12)</b>	<b>0.46</b>	<b>1.11</b>	<b>92.24</b>	<b>358.21</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>
15	<b>Reserves (excluding Revaluation Reserves)</b>	-	-	-	<b>2,294.58</b>
16	<b>Earnings per Share (face value of ₹ 10 each)</b> (Before & after Extraordinary items)				
	Basic (in ₹)	0.09	0.23	18.82	73.11
	Diluted (in ₹)	0.09	0.23	18.82	73.11
		(Not Annualised)	(Not Annualised)	(Not Annualised)	



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### Notes:-

- 1 The above Financial Results for the Quarter ended June 30, 2016 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 11, 2016 and the Statutory Auditors of the Company have carried out a Limited Review of the said Results.
- 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 -17 on "Segment Reporting" as notified by the Companies (Accounting Standards) Rules, 2006.
- 4 The figures for the quarter ended 31.03.2016, are the balancing figures between audited figures in respect of the full financial year ended March 31, 2016 and the published year to date figures upto nine months of the relevant financial year.
- 5 Tax Expense comprises of Current Tax, Deferred Tax and Income Tax Expense for earlier years.
- 6 The Reserves include balance in Special Reserves u/s 45-IC of the Reserve Bank of India Act, 1934.
- 7 Previous Period/Year figures have been regrouped and/or rearranged, wherever necessary to make their classification comparable with Current Period.

Place: New Delhi  
Date : August 11, 2016



By Order of the Board of Directors  
For ARTH UDYOG LIMITED

  
Anupam Kumar Garg  
Director  
DIN - 06726278