

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 AND SIX MONTHS ENDED 30TH SEPTEMBER, 2016

Sr. No.	Particulars	Quarter Ended			Six Months Ended		(₹ in Lakhs)
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations	-	-	-	-	-	-
	Total Income from Operations (net)	-	-	-	-	-	-
2	Expenses						
	a) Employee Benefit Expenses	5.43	3.91	4.07	9.34	7.47	17.09
	b) Advertisement Expenses	0.57	0.08	0.22	0.65	0.48	0.79
	c) Auditor's Remuneration	0.24	0.08	0.03	0.32	0.05	0.23
	d) Legal & Professional Charges	3.81	0.02	0.04	3.83	0.10	0.60
	e) Directors' Sitting Fees	0.06	0.05	-	0.11	0.02	0.04
	f) Listing Fees	-	0.29	-	0.29	0.28	0.28
	g) Travelling & Conveyance Expenses	0.71	0.66	0.63	1.37	1.10	2.24
	h) Depreciation	0.12	0.11	0.09	0.23	0.12	0.41
	i) Record Digitization Expenses	1.24	-	-	1.24	-	1.82
	j) Other Expenses	0.93	0.29	0.29	1.22	0.73	1.26
	Total Expenses [2(a) to 2(j)]	13.11	5.49	5.37	18.60	10.35	24.76
3	Profit/ (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(13.11)	(5.49)	(5.37)	(18.60)	(10.35)	(24.76)
4	Other Income (Refer Note - 2)	307.17	6.20	292.54	313.37	412.48	431.29
5	Profit from Ordinary activities before Finance Costs and Exceptional Items (3+4)	294.06	0.71	287.17	294.77	402.13	406.53
6	Finance Costs (Interest on Income tax)	-	-	-	-	-	0.46
7	Profit from Ordinary activities after Finance Costs but before Exceptional Items (5-6)	294.06	0.71	287.17	294.77	402.13	406.07
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	294.06	0.71	287.17	294.77	402.13	406.07
10	Tax Expenses (Refer Note - 4)	36.46	0.25	26.33	36.71	49.05	47.86
11	Net Profit from Ordinary Activities after Tax (9-10)	257.60	0.46	260.84	258.06	353.08	358.21
12	Extraordinary items (Net of Tax Expense)	-	-	-	-	-	-
13	Net Profit for the Period (11-12)	257.60	0.46	260.84	258.06	353.08	358.21
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)	-	-	-	-	-	2,294.58
16	Earnings per Share (face value of ₹ 10 each) (Before & after Extraordinary items)						
	Basic (in ₹)	52.57	0.09	53.24	52.66	72.06	73.11
	Diluted (in ₹)	52.57	0.09	53.24	52.66	72.06	73.11
		(Not Annualised)	(Not Annualised)	(Not Annualised)	(Not Annualised)	(Not Annualised)	



ARTH UDYOG LIMITED

STATEMENT OF ASSETS AND LIABILITIES

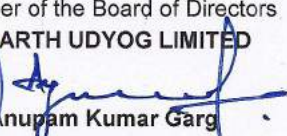
(₹ in Lakhs)

Particulars	As at 30.09.2016	As at 31.03.2016
	Unaudited	Audited
EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital	49.00	49.00
Reserves and Surplus	2,552.64	2,294.58
Sub total - Shareholders' funds	2,601.64	2,343.58
Non Current Liabilities		
Long Term Provisions	2.85	2.56
Sub total - Non Current liabilities	2.85	2.56
Current Liabilities		
Trade payables	0.06	0.38
Other Current Liabilities	2.66	0.11
Short Term Provisions	15.07	0.03
Sub total - Current liabilities	17.79	0.52
TOTAL - EQUITY AND LIABILITIES	2,622.28	2,346.66
ASSETS		
Non Current Assets		
Fixed Assets	0.46	0.69
Non Current Investments	2,439.28	1,866.51
Deferred Tax Assets (Net)	4.97	15.41
Long Term Loans and Advances	0.38	1.01
Sub total - Non current assets	2,445.09	1,883.62
Current Assets		
Current Investments	-	454.89
Cash and Cash Balances	3.46	2.14
Short Term Loans and Advances	0.13	0.31
Other Current Assets	173.60	5.70
Sub total - Current assets	177.19	463.04
TOTAL - ASSETS	2,622.28	2,346.66

Notes:-

- 1 The above Financial Results for the quarter and six months ended September 30, 2016 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on November 09, 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 Tax expenses comprise of Current Tax, Deferred Tax and Income Tax expense for earlier years.
- 5 The Reserves include balance in Special Reserves u/s 45-IC of the Reserve Bank of India Act, 1934.
- 6 During the quarter ended 30th September, 2016, one of the body corporate 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. The said application is presently under process.
- 7 Previous Period/Year figures have been regrouped and/or rearranged, wherever necessary to make their classification comparable with Current Period.

By Order of the Board of Directors
For ARTH UDYOG LIMITED


Anupam Kumar Garg
Director
DIN - 06726278

Place: New Delhi
Date : November 09, 2016