

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, 2017

(Rs. in Lakhs)

S. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		Audited (Refer Note-6)	Unaudited	Audited (Refer Note-6)	Audited	Audited
1	Revenue from Operations	-	-	-	-	-
2	Other Income (Refer Note-3)	73.21	5.55	9.27	392.13	431.29
3	Total Revenue (1+2)	73.21	5.55	9.27	392.13	431.29
4	Expenses					
a)	Employee Benefits Expenses	4.58	3.87	5.63	17.76	17.03
b)	Finance Costs	0.45	-	0.46	0.45	0.46
c)	Depreciation	0.13	0.11	0.18	0.47	0.41
d)	Other Expenses	10.56	7.41	3.25	27.03	7.32
	Total Expenses [4(a) to 4(d)]	15.72	11.39	9.52	45.71	25.22
5	Profit/(Loss) before Exceptional, Extraordinary items and Tax (3-4)	57.49	(5.84)	(0.25)	346.42	406.07
6	Exceptional Items	-	-	-	-	-
7	Profit/(Loss) before Extraordinary items and Tax (5-6)	57.49	(5.84)	(0.25)	346.42	406.07
8	Extraordinary items	-	-	-	-	-
9	Profit/(Loss) before Tax (7-8)	57.49	(5.84)	(0.25)	346.42	406.07
10	Tax Expense:					
a)	Current Tax	11.12	(1.83)	(0.67)	35.43	47.26
b)	Deferred Tax Charge/(Credit)	2.43	0.02	(0.69)	12.87	0.60
c)	Income tax for earlier years	0.04	-	-	0.19	-
	Total Tax Expenses [10(a) to 10(c)]	13.59	(1.81)	(1.36)	48.49	47.86
11	Net Profit/(Loss) for the period (9-10)	43.90	(4.03)	1.11	297.93	358.21
12	Paid up Equity Share Capital (Face Value of Rs. 10 per Share)	49.00	49.00	49.00	49.00	49.00
13	Reserves (excluding Revaluation Reserves)	-	-	-	2,297.63	2,294.58
14	Earnings per Equity Share (of Rs. 10 each)					
	Basic (in Rs.)	8.96	(0.82)	0.23	60.80	73.11
	Diluted (in Rs.)	8.96	(0.82)	0.23	60.80	73.11
		(Not Annualised)	(Not Annualised)	(Not Annualised)		



ARTH UDYOG LIMITED
STATEMENT OF ASSETS AND LIABILITIES

(Rs. in Lakhs)

Particulars	Standalone	
	As at March 31, 2017	As at March 31, 2016
	Audited	Audited
EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital	49.00	49.00
Reserves and Surplus	2,297.63	2,294.58
Sub total - Shareholders' funds	2,346.63	2,343.58
Non Current Liabilities		
Long Term Provisions	3.21	2.56
Sub total - Non current liabilities	3.21	2.56
Current Liabilities		
Trade Payables		
Dues to Micro and Small Enterprises	-	-
Dues to Other Creditors	7.83	0.38
Other Current Liabilities	0.82	0.11
Short Term Provisions	0.04	0.03
Sub total - Current liabilities	8.69	0.52
TOTAL - EQUITY AND LIABILITIES	2,358.53	2,346.66
ASSETS		
Non Current Assets		
Fixed Assets		
Tangible Assets	0.62	0.69
Non Current Investments	2,157.71	1,866.51
Deferred Tax Assets (Net)	2.53	15.41
Long Term Loans and Advances	1.21	1.01
Sub total - Non current assets	2,162.07	1,883.62
Current Assets		
Current Investments	160.54	454.89
Cash and Cash Equivalents	30.06	2.14
Short Term Loans and Advances	0.16	0.31
Other Current Assets	5.70	5.70
Sub total - Current assets	196.46	463.04
TOTAL - ASSETS	2,358.53	2,346.66

Notes:-

- The above Financial Results for the quarter and year ended March 31, 2017 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on May 25, 2017.
- 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.
- During the quarter ended 31st March, 2017 the Company had declared and paid an Interim Dividend of Rs.50/- per Equity Share of Rs.10/- each for the financial year ended 31st March, 2017.
- The figures for the quarters ended March 31, 2017 and March 31, 2016 are the balancing figures between audited figures for the full financial year ended March 31, 2017 and March 31, 2016 and the published year to date figures upto the third quarter of the respective financial years.
- During the year ended 31st March, 2017, one of the 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. CSE, has vide its letter dated April 21, 2017 rejected the Company's application for in-principle approval for delisting.
- Previous period/year figures have been regrouped and/or rearranged, wherever necessary to make their classification comparable with the current period/year.

Place: New Delhi
Date : May 25, 2017



By Order of the Board of Directors
For Arth Udyog Limited

Anupam Kumar Garg
Director
DIN-06726278