



II OM II

Subject to Ahmedabad Jurisdiction

ARIHANT AVENUES & CREDIT LIMITED

3, Rajesh Apartment, Behind Navgurjat College, Ashram Road, Income Tax : AHMEDABAD - 380 014.
Phone : (Off.) 2754-0790, 27543060 • Fax : 079-27542920 • e-mail : kj_kabra@yahoo.co.in

CIN : L65910GJ1995PLC024869

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.09.2014

PART I							(Rs In Lakhs)
Sl. NO	Particulars	3 months ended	3 months ended	3 months ended	Half year ended on	Half year ended on	Year to Date figures for current Period ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	Net Sales/Income from Operations	0	0.00	0.00	0	0	0
	Other Operating Income	11.2	11.25	10.80		21.5	45.59
	Total income from operations (net)	11.2	11.25	10.80		21.5	45.59
2	Expenses						
	<i>Cost of Materials consumed</i>						
	Purchase of stock -in-trade	0	0	0	0	0	0
	Increase/ Decrease in stock in Trade	0	0	0	0	0	0
	Employees benefits expense	0	0	0	0	0	0.00
	Depreciation and Amortisation Expense	0.54	0.54	0.65		1.40	2.94
	Power and Fuel	0	0.00	0.00		0	0.00
	Other Administrative expenses	0	0.00	0.00	0	0	0.00
	Donation	1.04	1.67	4.72		11.29	1.95
	Total Expenses	1.58	2.21	5.37		0	17.00
3	Profit/(Loss) from Operations before Other						
	Income, finance costs and Exceptional Items	9.62	9.04	5.43		8.81	23.70
4	Other Income	0	0	0		0	0
5	Profit /(Loss) from Ordinary activity before finance costs and exceptional items	9.62	9.04	5.43		8.81	23.70
6	Finance Costs	0.00	0.00	0.00		0	0
7	Profit/(Loss)from ordinary activities after finance costs but before Exceptional Items (5-6)	9.62	9.04	5.43		8.81	23.7
8	Exceptional items	0	0	0		0	0
9	Profit (+)/ Loss (-) from Ordinary Activities before tax	9.62	9.04	5.43		8.81	23.7
10	Tax expense / Deferred Tax Adjustment	4	3.00	1.50		2.60	4.14
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax	5.62	6.04	3.93		6.21	19.56
12	Extraordinary Items (Net of tax expense)	0	0.00	0.00		0.00	0.00
13	Net Profit / (Loss) for the Period (11 -12)	5.62	6.04	3.93		6.21	19.56
14	Share of Profit / (Loss) of Associates	0.00	0.00	0.00		0.00	0.00
15	Minority Interest	0.00	0.00	0.00		0.00	0.00
16	Net Profit / (Loss) after Taxes, Minority Interest & Share of Profit / (Loss) of Associates	5.62	6.04	3.93		6.21	19.56
17	Paid-up equity share capital (face value Rs.10/- each)	731.55	731.55	731.55	731.55	731.55	731.55
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19	Earnings Per Share (EPS)						
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)		0.08	0.05	-0.11	0.08	0.26
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)		0.08	0.05	-0.11	0.08	0.26





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STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2014

(Rs In Lakhs)

Standlone Statement of Assets and Liabilites Particulars		As at 30.09.2014	As at 31.03.2014
A	EQUITY AND LIABILITIES		
1	Shareholders Funds		
	(a) Share capital	740.81	740.81
	(b) Reserve and surplus	151.43	140.76
	Sub-total -Sharehoders funds	892.24	881.57
2	Share application money pending allotment	0	0
3	Minority Interest	0	0
4	Non-current liabilities		
	(a) Long-term borrowings	0.00	0
	(b) Deferred tax liabilities	0.00	0
	(c) Long-term provisions	0.00	0.00
	Sub-total -Non current liabilities		
5	Current liabilities		
	(a) Short-term borrowings	0.00	0
	(b) Trade payables	0.00	0.00
	(c) Other current liabilities	3.30	0.40
	(d) Short-term provisions	8.00	3.30
	Sub-total - Current liabilities	11.30	3.70
	TOTAL - LIABILITIES	903.54	885.27

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B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	0.00	0.00
	(b) Goodwill on consolidation	0.00	0.00
	(c) Non-current investments	276.01	276.00
	(d) Deferred tax assets	0.00	0.00
	(e) Long-term loans and advances	609.72	594.54
	(f) Other non-current assets (Preliminary Exps Not w/off)	0.00	0.00
	Sub-total -Non current assets	885.73	870.54
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	12.57
	(c) Trade receivables	17.05	0.00
	(d) Cash and cash equivalents	0.76	2.16
	(e) Short-term loans and advances	0.00	0.00
	(f) Other current assets	0.00	0.00
	Sub-total -Current assets	17.81	14.73
	TOTAL - ASSETS	903.54	885.27

Place: AHMEDABAD

Date: 14.11.2014



For, Arihant Avenues and Credit Limited

CHAIRMAN CUM MANAGING DIRECTOR

K J KABRA
DIN-00650817