

ARIHANT AVENUES AND CREDIT LIMITED

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CIN :L65910GJ1995PLC024869

Unaudited Financial Result for the quarter ended on 30.09.2015

Unaudited Results for the Quarter Ended 30/09/2015							(in Lakhs)
Particulars (Refer Notes Below)	Quarter ended 30/09/2015	Quarter ended 30/06/2015	Quarter ended 30/09/2014	Half Year ended 30/09/2015	Half Year ended 30/09/2014	Previous year ended 31/03/2015	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1 Income from Operations							
(a) Net sales/income from operations (Net of excise duty)	0.33	0.06	0.00	0.39	0.00	0.00	
(b) Other operating income	10.64	12.26	11.20	22.90	22.45	44.50	
Total income from operations (net)	10.97	12.32	11.20	23.29	22.45	44.50	
2 Expenses							
(a) Cost of materials consumed		0.00	0.00	0.00	0.00		
(b) Purchases of stock-in-trade	1.96	0.00	0.00	1.96	0.00		
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1.83	-0.02	0.00	1.81	0.00		
(d) Employee benefits expense	0.54	0.54	0.54	1.08	1.08	3.06	
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.41	4.09	1.04	5.50	2.71	3.37	
(g) Donation						20.00	
Total Expenses	3.91	4.61	1.58	8.52	3.79	26.43	
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	8.89	7.71	9.62	16.60	18.66	18.07	
4 Other income	0.00	0.00	0.00	0.00	0.00	0.00	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	8.89	7.71	9.62	16.60	18.66	18.07	
6 Finance costs	0.00	0.00	0.00	0.00	0.00	0.00	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	8.89	7.71	9.62	16.60	18.66	18.07	
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	8.89	7.71	9.62	16.60	18.66	18.07	
Tax expense	2.89	2.50	4.00	5.39	7.00	5.03	
10 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	6.00	5.21	5.62	11.21	11.66	13.04	
12 Extraordinary items (net of tax expense)	0.00	0.00	0.00		0.00	0.00	
13 Net Profit / (Loss) for the period (11 + 12)	6.00	5.21	5.62	11.21	11.66	13.04	
14 Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00	
15 Minority interest*	0.00	0.00	0.00	0.00	0.00	0.00	
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13 + 14 + 15) *	6.00	5.21	5.62	11.21	11.66	13.04	
Particulars (Refer Notes Below)	Quarter ended 30/09/2015	Quarter ended 30/06/2015	Quarter ended 30/09/2014	Half Year ended 30/09/2015	Half Year ended 30/09/2014	Previous year ended 31/03/2015	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
17 Paid-up equity share capital (Face Value of the Share ` 10/-)	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	153.80	153.80				153.80	
19. i Earning per share (before extraordinary items) (of ` 10/-each) (not annualised):							
(a) Basic	0.08	0.07	0.08	0.15		0.18	
(b) Diluted	0.08	0.07	0.08	0.15		0.18	
Earning per share (after extraordinary					0.16	0.18	

items)(of ` 10/-each) (not annualised):						
(a) Basic	0.08	0.07	0.08	0.15	0.16	0.18
(b) Diluted	0.08	0.07	0.08	0.15	0.16	0.18

PART II

Select information for the Quarter and Year Ended 30/09/2015

Particulars	Quarter ended 30/09/2015	Quarter ended 30/06/2015	Quarter ended 30/09/2014	Half Year ended 30/09/2015	Half Year ended 30/09/2014	Previous year ended 31/03/2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- Number of shares	3796700	3796700	3796700	3796700	3796700	3796700
- Percentage of shareholding	51.90	51.90	51.90	51.90	51.90	51.90
2 Promoter and Promoter Group Shareholding						
a) Pledged / Encumbered						
- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
- Percentage of shares (as a % of the total share capital of the company)						
b) Non - encumbered						
- Number of shares	3518800	3518800	3518800	3518800	3518800	3518800
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	48.10	48.10	48.10	48.10	48.10	48.10
Particulars						
B INVESTOR COMPLAINTS						
Pending at the beginning of the quarter	NIL	NIL	NIL			
Received during the quarter	NIL	NIL	NIL			
Disposed of during the quarter	NIL	NIL	NIL			
Remaining unresolved at the end of the quarter	NIL	NIL	NIL			

- 1 The above results have been taken on record at the meeting of Board of Directors held on 09.11.2015
- 2 Company had not received any complaint from shareholder during the quarter ended as on 30.09.2015.
- 3 Statutory Auditors of the company have carried out a limited review of the result for the quarter ended as on 30.09.2015
- 4 The figures for corresponding previous periods have been regrouped/ rearranged wherever necessary.
- 5 The applicable Tax under the Provision of Income Tax Act.1961 to be computed by year end.

Place: Ahmedabad

Date: 09.11.2015

For and on behalf of the board of
ARIHANT AVENUES AND CREDIT LIMITED



K.J. Kabra
K.J. KABRA
Managing Director
DIN:00650817

ARIHANT AVENUES & CREDIT LIMITED

CIN -: L65910GJ1995PLC024869

STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30,2015

STANDLONE STATEMENT OF ASSETS AND LIABILITIES		AS AT	AS AT
PARTICULARS		30.09.2015	31.03.2015
A	EQUITY AND LIABILITIES		
1	SHARE HOLDERS FUND		
	(a) Share Capital	731.55	740.81
	(b) Reserve and Surplus	163.06	153.8
	(c) Current Year Profit	11.21	
	Sub-Total - Share Holders Fund	905.82	894.61
2	Share application money pending allotment	0	0
3	Minority interest	0	0
4	Non-current liabilities		
	(a) long term borrowings	0	0
	(b) deferred tax liabilities	0	0
	(c) long term provision	0	0
	Sub-Total - Non Current Liabilities	0	0
5	Current Liabilities		
	(a) short-term borrowing	0	0
	(b) trade payables	0	0
	(c) other current liabilities	4.3	0
	(d) short term provision (5.39+0.17-0.58)	4.98	4.4
	Sub-Total - Current Liabilities	9.28	4.4
	TOTAL - LIABILITIES	915.10	899.01
B	ASSETS		
1	NON CURRENT ASSETS		
	(a) Fixed assets	0	0
	(b) Goodwill on consolidation	0	0
	(c) Non current investments	276	276
	(d) Deferred tax assets	0	0
	(e) long-term loan and advances	623.92	603.82
	(f) other non current assets (prilimnary exps not w/off)	0	0
	Sub-Total - Non Current Assets	899.92	879.82
2	current assets		
	(a) current investments	0	0
	(b) inventories	14.39	12.58
	(c) Trade receivables	0	0
	(d) cash and cash equivalents	0.79	1.63
	(e) short-term loans and advances	0	4.88
	(f) other current assets	0	0.10
	Sub-Total - Current Assets	15.18	19.19
	TOTAL ASSETS	915.10	899.01



Adarsh