



Arnav Corporation Limited CIN: L74900MH1987PLC044592 Regd. Office : 101, C Wing, Ambika Darshan, C P Road, Kandivali- East, Mumbai- 400 101. Email:-corp.arnav@gmail.com, Tel.No: 022-64501225 AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2015.						
Part-1		Quarter Ended			Year Ended	(Rs. In Lacs)
Sr. No.	Particulars	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Audited	Unaudited	Audited	Audited	Audited
1	Income from operations					
	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	252.93	415.02	104.50	1045.00	326.45
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (net)	252.93	415.02	104.50	1045.00	326.45
2	Expenses					
	a. Cost of materials consumed	265.46	403.90	130.69	1029.22	318.17
	b. Purchases of Stock-in-trade	0.00	0.00	0.00	0.00	0.43
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
	d. Employee benefits expense	3.27	0.81	0.00	5.10	1.49
	e. Depreciation and Amortisation expense	0.10	0.07	0.04	0.31	3.04
	f. Other Expenses	3.50	1.89	0.00	8.18	3.83
	g. Excess provision made in previous quarter	0.00	0.00	(13.73)	0.00	0.00
	Total Expenses	272.33	406.67	117.00	1042.81	326.96
3	Profit / (Loss) from Operations before Other Income, Interest and Exceptional items (1 - 2)	-19.40	8.35	(12.50)	2.19	(0.51)
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) before Interest and Exceptional Items (3+4)	-19.40	8.35	(12.50)	2.19	(0.51)
6	Finance Costs	0.15	0.00	0.00	0.15	0.00
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	-19.55	8.35	(12.50)	2.04	(0.51)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	-19.55	8.35	(12.50)	2.04	(0.51)
10	Tax Expense: Current	0.37	0.00	0.00	0.37	0.00
	: Deferred	0.15	0.00	0.30	0.15	0.30
11	Net Profit / (Loss) from Ordinary Activities after tax (9 + 10)	-20.07	8.35	(12.80)	1.52	(0.81)
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)	-20.07	8.35	(12.80)	1.52	(0.81)
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	8942.10	8942.10	4516.21	8942.10	4516.21
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year.				13.87	4438.24
16	Earnings Per Share (before extraordinary items - not annualised).					
	(a) Basic	-0.02	0.01	(0.03)	0.00	0.00
	(b) Diluted	-0.02	0.01	(0.03)	0.00	0.00
17	Earning Per Share (after extraordinary items - not annualised).					
	(a) Basic	-0.02	0.01	(0.03)	0.00	0.00
	(b) Diluted	-0.02	0.01	(0.03)	0.00	0.00

D.V. Nayak

Part-2		Quarter Ended			Year ended	
SR. NO.	Particulars	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
A	PARTICULARS OF SHAREHOLDING					
1	Public Share Holding*					
	- Number of Shares	89218884	89218884	45060042	89218884	45059462
	- Percentage of Shareholding	99.77%	99.77%	99.77%	99.77%	99.77%
2	Promoter and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	N.A.
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	N.A.
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	N.A.
	b) Non- Encumbered					
	- Number of Shares	202074	202074	102058	202074	102638
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of total share capital of the Company)	0.23%	0.23%	0.23%	0.23%	0.23%

PARTICULARS		3 MONTHS ENDED 31.03.2015
B	INVESTOR COMPLAINTS	
1	Pending at the beginning of the quarter	NIL
2	Received during the quarter	NIL
3	Disposed off during the quarter	NIL
4	Remaining unresolved at the end of the quarter.	NIL

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 28th May, 2015.
- The operations of the Company fall within a single primary segment.
- Previous period figures have been re-grouped/restated wherever necessary to confirm to this period's classification.
- Due to Applicability of Schedule II to the Companies Act, 2013 with effect from 01 April 2014, the company has reviewed and revised the estimated useful lives, residual value and reclassified certain fixed assets based on technical study and other fixed assets in accordance with the said provisions. Consequent to change of useful life, an amount of Rs. 1.57 lacs representing carrying value of those assets whose useful life had changed and additional depreciation has been transfer to profit & loss account. Had the company, continued with the previous assessed useful lives, depreciation charged for the year ended 31 March 2015 would have been lower by Rs. 0.03 lacs.

For Arnav Corporation Limited

D.V. Negandhi

Dhiren Negandhi
Managing Director
DIN:03385812

Place: Mumbai
Date: 28th May, 2015



Arnav Corporation Limited			
CIN: L74900MH1987PLC044592			
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SUMMARISED BALANCE SHEET AS ON 31.03.2015			
Sr.No.	Statement of Assets and Liabilities	As at current year ended	As at previous year ended
		31.03.2015 (Audited)	31.03.2014 (Audited)
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
a)	Share Capital	8,934.78	4,508.89
b)	Reserve and surplus	13.87	4,438.24
c)	Money received against share warrants	-	-
	Sub-total - Shareholders' funds	8948.64	8,947.12
2	Share application money pending allotment	-	-
3	Non-current liabilities		
a)	Long-term borrowings	-	-
b)	Deferred tax liabilities (net)	-	-
c)	Other long-term liabilities	-	-
d)	Long-term provisions	-	-
	Sub-total - Non-current liabilities	0.00	-
4	Current liabilities		
a)	Short-term borrowings	-	-
b)	Trade payables	1,348.44	318.17
c)	Other current liabilities	26.19	22.92
d)	Short-term provisions	2.96	7.46
	Sub-total - Current liabilities	1377.60	348.56
	TOTAL - EQUITY AND LIABILITIES	10326.24	9,295.68
B	ASSETS		
1	Non-current assets		
a)	Fixed assets	1.25	1.57
b)	Non-current investments	-	-
c)	Deferred tax assets (net)	21.10	21.25
d)	Long-term loans and advances	-	-
e)	Other non-current assets	256.00	256.00
	Sub-total - Non-current assets	278.36	278.82
2	Current assets		
a)	Current investments	-	-
b)	Inventories	-	-
c)	Trade receivables	1635.52	600.57
d)	Cash and cash equivalents	1.95	3.14
e)	Short-term loans and advances	8410.42	8,413.15
f)	Other current assets	0.00	-
	Sub-total - Current assets	10,047.88	9,016.86
	TOTAL - ASSETS	10,326.24	9,295.68

For Arnav Corporation Limited

D.V. Negandhi
 Dhiren Negandhi
 Managing Director
 DIN:03385812



Place: Mumbai
 Date: 28th May: 2015