

**Arnav Corporation Limited**

(Formerly known as Polypro Fibrils (India) Limited)

Regd. Office : 101, C Wing, Ambika Darshan, C P Road, Kandivali- East, Mumbai- 400 101.

Unaudited Financial Results for the Quarter Ended 31st December, 2013.

(Rs. in Lacs)

Part-1

Sr. No.	Particulars	Three months ended			Nine months ended		Previous year ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income from operations</b>						
	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	95.40	79.80	257.25	221.95	310.05	282.32
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Income from Operations (net)</b>	<b>95.40</b>	<b>79.80</b>	<b>257.25</b>	<b>221.95</b>	<b>310.05</b>	<b>282.32</b>
<b>2</b>	<b>Expenses</b>						
	a. Consumption of Raw Materials	77.90	68.75	247.07	187.48	295.07	256.65
	b. Depreciation and Amortisation expense	0.00	0.20	0.20	0.39	0.60	0.76
	c. Miscellaneous Expenditure W/o	0.00	0.00	0.00	0.00	0.00	0.00
	d. Employee Costs	4.81	4.13	0.95	11.83	4.55	7.89
	e. Administrative Cost	3.36	2.14	0.38	6.48	1.68	2.69
	f. Other Expenditure	1.98	1.13	0.50	3.11	1.10	2.57
	<b>Total Expenses</b>	<b>88.05</b>	<b>76.35</b>	<b>249.10</b>	<b>209.29</b>	<b>303.00</b>	<b>270.56</b>
<b>3</b>	<b>Profit / (Loss) from Operations before Other Income, Interest and Exceptional items (1 - 2)</b>	<b>7.35</b>	<b>3.45</b>	<b>8.15</b>	<b>12.66</b>	<b>7.05</b>	<b>11.76</b>
<b>4</b>	<b>Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.82</b>
<b>5</b>	<b>Profit / (Loss) before Interest and Exceptional Items (3+4)</b>	<b>7.35</b>	<b>3.45</b>	<b>8.15</b>	<b>12.66</b>	<b>7.05</b>	<b>13.58</b>
<b>6</b>	<b>Interest</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>7</b>	<b>Profit / (Loss) after Interest but before Exceptional Items (5-6)</b>	<b>7.35</b>	<b>3.45</b>	<b>8.15</b>	<b>12.66</b>	<b>7.05</b>	<b>13.58</b>
<b>8</b>	<b>Exceptional Items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9</b>	<b>Profit / (Loss) from Ordinary Activities before tax (7 + 8)</b>	<b>7.35</b>	<b>3.45</b>	<b>8.15</b>	<b>12.66</b>	<b>7.05</b>	<b>13.58</b>
<b>10</b>	<b>Tax Expense: Current</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.59</b>
	: Deferred	0.00	0.00	0.00	0.00	0.00	(8.59)
<b>11</b>	<b>Net Profit / (Loss) from Ordinary Activities after tax (9 + 10)</b>	<b>7.35</b>	<b>3.45</b>	<b>8.15</b>	<b>12.66</b>	<b>7.05</b>	<b>19.58</b>
<b>12</b>	<b>Extraordinary items (Net of Tax expense)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13</b>	<b>Net Profit / (Loss) for the period (11 - 12)</b>	<b>7.35</b>	<b>3.45</b>	<b>8.15</b>	<b>12.66</b>	<b>7.05</b>	<b>19.58</b>
<b>14</b>	<b>Paid-up Equity Share Capital (Face Value Rs. 10/- each)</b>	<b>4516.21</b>	<b>516.21</b>	<b>516.21</b>	<b>4516.21</b>	<b>516.21</b>	<b>516.21</b>
<b>15</b>	<b>Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year.</b>	-	-	-	-	-	<b>38.59</b>
<b>16</b>	<b>Earnings Per Share (before extraordinary items - not annualised).</b>						
	(a) Basic	0.02	0.07	0.16	0.03	0.14	0.38
	(b) Diluted	0.06	0.07	0.16	0.16	0.14	0.38
<b>17</b>	<b>Earning Per Share (after extraordinary items - not annualised).</b>						
	(a) Basic	0.02	0.07	0.16	0.03	0.14	0.38
	(b) Diluted	0.06	0.07	0.16	0.16	0.14	0.38

D. U. 

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101, C Wing, Ambika Darshan, C P Road, Kandivali- East, Mumbai- 400 101

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Tel.No: 022-64501225



Part-2							
SR. NO.	Particulars	Three Month Ended			Nine Months Ended		Previous year ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public Share Holding</b>						
	- Number of Shares	45059462	5055046	5161520	45059462	5161520	5075383
	- Percentage of Shareholding	99.77%	97.93%	99.99%	99.77%	99.99%	98.32%
2	<b>Promoter and Promoter Group Shareholding</b>						
	<b>a) Pledged / Encumbered</b>						
	- Number of Shares	NIL	NIL	NIL	N.A.	NIL	N.A.
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	N.A.	NIL	N.A.
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	N.A.	NIL	N.A.
	<b>b) Non- Encumbered</b>						
	- Number of Shares	102638	107054	580	102638	580	86717
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100%	100%	100.00%	100%	100.00%	100%
	- Percentage of Shares (as a % of total share capital of the Company)	0.23%	2.07%	0.01%	0.23%	0.01%	1.68%

PARTICULARS		3 MONTHS ENDED 31.12.2013
B	<b>INVESTOR COMPLAINTS</b>	
1	Pending at the beginning of the quarter	NIL
2	Received during the quarter	1
3	Disposed off during the quarter	1
4	Remaining unresolved at the end of the quarter.	NIL

**Notes:**

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in their Meeting held on **12th February, 2014.**
- Previous period figures have been re-grouped/restated wherever necessary to confirm to this period's classification.
- The Company does not have any Exceptional or Extraordinary item to report for above period.

For Arnav Corporation Limited  
(Formerly Known as Polypro Fibrils (India) Limited)

Place: Mumbai  
Date: 12/02/2014

*D. V. Naik*  
Director/ Authorised Signatory

