

Arnav Corporation Limited

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

CIN: L74900MH1987PLC044592



Un-audited Financial Results for the Quarter ended 30th June, 2014.

Part-1		(Rs. In Lacs)			
Sr. No.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Current year ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		(Unaudited)	(Audited)	(Un-audited)	(Audited)
1	Income from Operations				
	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	151.25	104.50	46.75	326.45
	b) Other Operating Income	0.00	0.00	0.00	0.00
	Total Income from Operations (net)	151.25	104.50	46.75	326.45
2	Expenses				
	a. Consumption of Raw Materials	144.56	130.69	40.83	318.17
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	0	0	0	-
	d. Employee benefits expense	0	0	2.89	-
	b. Depreciation and Amortisation expense	0.07	0.04	0.19	0.43
	c. Miscellaneous Expenditure W/o	0.00	0.00	0.00	0.00
	d. Employee Costs	0.45	0.00	0.00	1.80
	e. Administrative Cost	1.27	0.00	0.98	3.03
	f. Other Expenditure	0.06	0.00	0.00	2.86
	g. Exceeds Provision Made in Previous Quarter	0.00	(13.73)	0.00	0.00
	Total Expenses	146.41	117.00	44.89	326.29
					0.00
3	Profit / (Loss) from Operations before Other Income, Interest and Exceptional items (1 - 2)	4.84	(12.50)	1.86	0.16
4	Other Income	0	0	0	0.00
5	Profit / (Loss) before Interest and Exceptional Items (3+4)	4.84	(12.50)	1.86	0.16
6	Interest	0.00	0.00	0	0.00
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	4.84	(12.50)	1.86	0.16
8	Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	4.84	(12.50)	1.86	0.16
10	Tax Expense: Current	0.00	0.00	0	0.00
	: Deferred	0.00	0.30	0.00	0.30
11	Net Profit / (Loss) from Ordinary Activities after tax (9 + 10)	4.84	(12.80)	1.86	(0.14)
12	Extraordinary items (Net of Tax expense)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 - 12)	4.84	(12.80)	1.86	(0.14)
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)- (Note 4)	4516.21	4516.21	516.21	4516.21
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year.	-	-	-	-
16	Earnings Per Share (before extraordinary items - not annualised).				
	(a) Basic	0.01	(0.03)	0.04	0.00
	(b) Diluted	0.01	(0.03)	0.04	0.00
17	Earning Per Share (after extraordinary items - not annualised).				
	(a) Basic	0.01	(0.03)	0.04	0.00
	(b) Diluted	0.01	(0.03)	0.04	0.00



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Email:-corp.arnav@gmail.com , Tel.No: 022-64501225

Part-2					
SR. NO.	Particulars	3 Months ended	3 Months ended	Corresponding 3 months ended in previous year	Current year ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		(Unaudited)	(Audited)	(Un-audited)	(Audited)
A PARTICULARS OF SHAREHOLDING					
1	Public Share Holding				
	- Number of Shares	45059462	45059462	5064299	45059462
	- Percentage of Shareholding	99.77%	99.77%	98.11%	99.77%
2	Promoter and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL
	b) Non - Pledged / Non- Encumbered				
	- Number of Shares	102638	102638	97801	102638
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100%	100%	100%	100%
	- Percentage of Shares (as a % of total share capital of the Company)	0.23%	0.23%	1.89%	0.23%
PARTICULARS		3 MONTHS ENDED 30.06.2014			
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:					
1	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 13th August, 2014.				
2	Previous period figures have been re-grouped/restated wherever necessary to confirm to this period's classification.				
3	The Company does not have any Exceptional or Extraordinary item to report for above period.				
4	Equity Share Capital of the Company also includes partly paid up Equity Share.				
5	The Statutory Auditors of the Company have conducted Limited review of the results for the quarter ended June 30, 2014.				
Place: Mumbai.		For Arnav Corporation Ltd.			
Date: 13th August, 2014.		D. J. Nagani Dhiren Negandhi Managing Director DIN : 03385812			

