



# ARUNJYOTI Bio VENTURES LTD.

<b>ARUNJYOTI BIO VENTURES LIMITED</b>					
(Formerly Century 21st portfolio limited)					
PLOT NO. 45, P & T COLONY, KHARKHANA ROAD					
SECUNDERABAD, TELANGANA-500009					
<b>STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2015</b>					
Part I		(in Lakhs except EPS & Share holding)			
Sl. No.	Particulars	Standalone			
		3 months Ended	3 months Ended	3 months Ended	Year Ended
		31.03.2015	31.12.2014	31.03.2014	31.03.2015
		(Audited)	(Audited)	(Audited)	(Audited)
1	<b>Income from Operations :</b>				
	(a) Net Sales / Income from Operations	-	-	4.45	7.95
	(b) Other Operating Income	-	-	-	0.47
	<b>Total Income From operations (net)</b>	-	-	<b>4.45</b>	<b>8.42</b>
2	<b>Expenses :</b>				
	Operating expenses		-	0.01	0.59
	Employee Benefit Expenses	-	0.22	2.68	0.69
	Depreciation and amortisation expenses	0.84	0.19	0.29	1.43
	Other expenses	0.29	0.34	2.20	1.49
	<b>Total Expenses (a+b+c+d)</b>	<b>1.13</b>	<b>0.75</b>	<b>5.18</b>	<b>3.61</b>
3	<b>Profit/(Loss) from operations before other Income and Finance costs (1-2)</b>	<b>(1.13)</b>	<b>(0.75)</b>	<b>(0.73)</b>	<b>(3.61)</b>
4	Other Income- (Interest)		-	-	-
5	Profit/(Loss) from ordinary activities before finance Cost (3+4)	(1.13)	(0.75)	(0.73)	(3.61)
6	Finance cost		-	-	-
7	Profit/(Loss) from ordinary activities before Tax (5-6)	(1.13)	(0.75)	(0.73)	(3.61)
8	Tax expenses:				
	(a) Current tax		-	-	-
	(b) Less: MAT credit entitlement		-	-	-
	(c) Deferred tax		-	-	-
	Total (a-b+c)		-	-	-
9	Net profit/(Loss) for the period (7-8)	(1.13)	(0.75)	(0.73)	(3.61)
10	Minority interest		-	-	-
11	<b>Net Profit/(Loss) after Taxes and minority interest (9-10)</b>	<b>(1.13)</b>	<b>(0.75)</b>	<b>(0.73)</b>	<b>(3.61)</b>
12	Paid up Equity Share Capital ( Face value of `10 /- per share)	207.09	207.09	207.09	207.09
13	Reserves excluding Revaluation Reserve as per balance sheet				(19.05)
14	<b>Earnings Per Share(of `10/- each) (not annualised)</b>				
	a) Basic	(0.05)	(0.04)	(0.04)	(0.17)
	b) diluted	(0.05)	(0.04)	(0.04)	(0.17)



Part II						
A						
Select Information for the Quarter ended 31st Mar, 2015						
Sl. No.	Particulars	3 months Ended	3 months Ended	3 months Ended	Year Ended	Year Ended
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Audited	Audited	Audited	Audited	Audited
1	<b>Public Shareholding</b>					
	- Number of shares	1936800	1934400	1923600	1936800	1923600
	- Percentage of Shareholding	93.52%	93.41%	92.89%	93.52%	92.89%
2	<b>Promoter and Promoter group Shareholding</b>					
	<b>a) Pledged/Encumbered</b>					
	- Number of Shares	-	-	-	-	-
	-Percentage of shares to promoter group	-	-	-	-	-
	- Percentage of shares to total capital	-	-	-	-	-
	<b>b) Non-Encumbered</b>					
	- Number of Shares	134100	136500	147300	134100	147300
	-Percentage of shares to promoter group	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares to total capital	6.48%	6.59%	7.11%	6.48%	7.11%
Particulars		3 Months ended 31/03/2015				
B	<b>INVESTOR COMPLAINTS</b>					
	Pending at the beginning of the quarter	NIL	NIL			
	Received during the quarter	NIL	NIL			
	Disposed of during the quarter	NIL	NIL			
	Remaining unresolved at the end of the quarter	NIL	NIL			

- The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 29.05.2015
- The Accounting Standard 17 relating to Segment wise reporting is not applicable
- Previous period / year figures have been regrouped wherever necessary.

Station: Hyderabad  
Date: 29.05.2015

For ARUNJYOTI BIO VENTURES LIMITED  
(formerly Century 21st Portfolio Limited)



**ARUNJYOTI BIO VENTURES LIMITED****Statements of Assets and liabilities as on 31.03.2015**

(All amounts in Indian Rupees except for share data or otherwise stated)

		2014-15	2013-14
	Note's No's	As at Mar' 31, 2015	As at Mar' 31, 2014
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholders' Funds</b>			
Share Capital		20,709,000	20,709,000
Reserves and Surplus		(2,266,011)	(1,904,638)
Preference Share Warrant		-	-
	<b>A</b>	<b>18,442,989</b>	<b>18,804,362</b>
<b>Non - current liabilities</b>			
Long - term borrowings		-	-
Deferred tax liabilities (Net)		-	-
Long term provisions		-	-
	<b>B</b>	<b>-</b>	<b>-</b>
<b>Current liabilities</b>			
Short - term borrowings		-	-
Trade Payables		1,165,187	946,512
Short - term provisions		145,285	145,285
	<b>C</b>	<b>1,310,472</b>	<b>1,091,797</b>
<b>Total</b>	<b>(A+B+C)</b>	<b>19,753,461</b>	<b>19,896,159</b>
<b>ASSETS</b>			
<b>Non-current assets</b>			
Fixed assets			
(i) Tangible Assets		188,490	331,188
(ii) Intangible Assets			
(iii) Capital work- in- progress			
Deferred tax assets (Net)			
Long - term loans and advances		17,756,314	17,756,314
Non-current investments		-	-
Other Non- Current Assets		-	-
	<b>A</b>	<b>17,944,804</b>	<b>18,087,502</b>

<b>Current assets</b>			
Inventories			
Trade receivables		1,785,386	1,785,386
Cash and cash equivalents		23,270	23,270
Short - term loans and advances		-	-
Other current assets		-	-
	<b>B</b>	<b>1,808,656</b>	<b>1,808,656</b>
<b>Total</b>	<b>(A+B)</b>	<b>19,753,461</b>	<b>19,896,158</b>

The Notes referred to above are form an integral part of the Balance Sheet  
This is the Balance Sheet referred to in our report of even date.

**For M M REDDY & CO.,**  
**Firm Registration Number : 010371S**  
**Chartered Accountants**

SD/-  
M Madhusudhana Reddy  
Partner  
Membership No. 213077

Place : Hyderabad  
Date : 29/05/2015

**For and on behalf of the Board of Directors of**  
**ARUNJYOTI BIO VENTURES LIMITED**





# M M REDDY & CO.,

Chartered Accountants  
Independent Auditors' Report on Financial Statements

Phone : 040-40272617  
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To The Members of  
ARUNJYOTI BIO VENTURES LIMITED.  
(Formerly CENTURY 21<sup>ST</sup> PORTFOLIO LIMITED)  
Hyderabad.

## Report on the financial Statements

We have audited the accompanying financial Statements of M/s. ARUNJYOTI BIO VENTURES LIMITED which comprise the Balance Sheet as at 31<sup>st</sup> March 2015, the statement of Profit & Loss for the year ended and a summary of the significant accounting policies and other explanatory information.

## Managements Responsibility for the Financial Statements

The Companies management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the company in accordance with the accounting standards referred to in Sub-section (3C) of section 211 of the companies Act, 1956 (the "Act") read with the General Circular 15/2013 dated September 13, 2013 of the Ministry of Corporate Affairs in respect of section 133 of the Companies Act, 2013. This responsibility includes the design, Implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatements, whether due to fraud or error.

## Auditors Responsibility

We have audited the attached Balance Sheet of M/s. ARUNJYOTI BIO VENTURES LIMITED., Hyderabad as at 31<sup>st</sup> March 2015, Statement of Profit & Loss for the year ended annexed thereto. These financial statements are the responsibility of the company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.



## Opinion

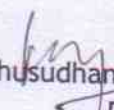
In our opinion and to the best of our information and according to the explanations given to us the said accounts read with other notes to accounts and accounting policies give the information required by the Companies Act 1956, in the manner so required and give a true and fair view:-

- i) In the case of Balance Sheet of the state of the affairs of the Company as at 31st March 2015 and
- ii) In the case of Profit & Loss Account of the loss of the Company for the year ended on that date.
- iii) In the Cash Flow statement of the Cash Flow for the year ended on that date.

## Report on Other Legal and Regulatory Requirements

1. As required by the Companies (Auditor Report) Order 2003, issued by the Company Law Board in terms of section 143 of the Companies Act 2013, we give in annexure a statement on the matters specified in the paragraph 4 & 5 of the said order.
2. Further to our comments in the annexure referred to in paragraph 1 above, we state that:
  - a. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
  - b. In our opinion proper books of accounts as required by the law have been kept by the company so far as appears from our examination of these accounts.
  - c. The company's Balance Sheet and Statement of Profit & Loss dealt with by the report are in agreement with the books of accounts.
  - d. In our opinion the Balance Sheet and Statement of Profit & Loss comply with the accounting standards referred to section 133 of the Companies Act, 2013 (the "Act") read with the General Circular 15/2013 dated September 13, 2013 of the Ministry of Corporate Affairs in respect of section 133 of Companies Act .
  - e. On the basis of written representations received and taken on record by Board of Directors, none of the directors is disqualified under section 164 of the Companies Act, 2013.

For M M REDDY & CO.,  
Chartered Accountants  
Firm Registration No.0103715

  
M Madhusudhana Reddy  
Partner  
Membership No.213077



Place: Hyderabad  
Date : 29.05.2015