

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						
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015.						
						(Rs. in Lakhs)
Part-1		Quarter Ended			Half Year Ended	
Sr. No.	Particulars	30.09.2015	30.06.2015	30.09.2014	30.09.2015	31.03.2015
		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)	295.01	187.40	225.80	482.41	1045.00
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	<b>Total Income from Operations (net)</b>	<b>295.01</b>	<b>187.40</b>	<b>225.80</b>	<b>482.41</b>	<b>1045.00</b>
<b>2</b>	<b>Expenses</b>					
	a. Cost of materials consumed	280.17	182.17	215.30	462.34	1029.22
	b. Purchases of Stock-in-trade	0.00	0.00	0.00	0.00	0.00
	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	1.27	1.11	0.57	2.38	5.10
	e. Depreciation and Amortisation expense	0.66	0.07	0.07	0.73	0.31
	f. Other Expenses	0.51	2.12	1.46	2.63	7.60
	<b>Total Expenses</b>	<b>282.61</b>	<b>185.47</b>	<b>217.40</b>	<b>468.08</b>	<b>1042.23</b>
<b>3</b>	<b>Profit / (Loss) from Operations before Other Income, Interest and Exceptional items (1 - 2)</b>	<b>12.40</b>	<b>1.93</b>	<b>8.40</b>	<b>14.33</b>	<b>2.77</b>
<b>4</b>	Other Income	0.00	0.00	0.00	0.00	0.00
<b>5</b>	<b>Profit / (Loss) before Interest and Exceptional Items (3+4)</b>	<b>12.40</b>	<b>1.93</b>	<b>8.40</b>	<b>14.33</b>	<b>2.77</b>
<b>6</b>	Finance Costs	0.00	0.03	0.00	0.03	0.00
<b>7</b>	<b>Profit / (Loss) after Interest but before Exceptional Items (5-6)</b>	<b>12.40</b>	<b>1.90</b>	<b>8.40</b>	<b>14.30</b>	<b>2.77</b>
<b>8</b>	Exceptional Items	0.00	0.00	0.00	0.00	0.00
<b>9</b>	<b>Profit / (Loss) from Ordinary Activities before tax (7 + 8)</b>	<b>12.40</b>	<b>1.90</b>	<b>8.40</b>	<b>14.30</b>	<b>2.77</b>
<b>10</b>	Tax Expense: Current	0.00	0.00	0.00	0.00	0.59
	: Deferred	0.00	0.00	0.00	0.00	0.85
<b>11</b>	<b>Net Profit / (Loss) from Ordinary Activities after tax (9 + 10)</b>	<b>12.40</b>	<b>1.90</b>	<b>8.40</b>	<b>14.30</b>	<b>1.33</b>
<b>12</b>	Extraordinary items (Net of Tax expense)	0.00	0.00	0.00	0.00	0.00
<b>13</b>	<b>Net Profit / (Loss) for the period (11 - 12)</b>	<b>12.40</b>	<b>1.90</b>	<b>8.40</b>	<b>14.30</b>	<b>1.33</b>
<b>14</b>	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	8942.10	8942.10	4516.21	8942.10	8942.10
<b>15</b>	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year.					13.68
<b>16</b>	Earnings Per Share (before extraordinary items - not annualised).					
	(a) Basic	0.01	0.00	0.02	0.03	0.00
	(b) Diluted	0.01	0.00	0.02	0.03	0.00
<b>17</b>	Earning Per Share (after extraordinary items - not annualised).					
	(a) Basic	0.01	0.00	0.02	0.03	0.00
	(b) Diluted	0.01	0.00	0.02	0.03	0.00

*D.V. Nogh*



Part-2							
SR.NO.	Particulars	Quarter Ended			Half Year Ended		Year ended
		30.09.2015	31.03.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	(Audited)	(Unaudited)	Unaudited	Unaudited	(Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
<b>1</b>	<b>Public Share Holding*</b>						
	- Number of Shares	89218884	89218884	45059462	89218884	45060042	89218884
	- Percentage of Shareholding	99.77%	99.77%	99.77%	99.77%	99.77%	99.77%
<b>2</b>	<b>Promoter and Promoter Group Shareholding</b>						
	<b>a) Pledged / Encumbered</b>						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	<b>b) Non- Encumbered</b>						
	- Number of Shares	202074	202074	102638	202074	102058	202074
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100%	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of total share capital)	0.23%	0.23%	0.23%	0.23%	0.23%	0.23%

PARTICULARS		3 MONTHS ENDED 30.09.2015
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
<b>1</b>	Pending at the beginning of the quarter	NIL
<b>2</b>	Received during the quarter	NIL
<b>3</b>	Disposed off during the quarter	NIL
<b>4</b>	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 6th November, 2015.
- Previous period figures have been re-grouped/restated wherever necessary to confirm to this period's classification.
- There are no reportable segments as per Accounting Standards (AS-17) on Segment Reporting, as the Company's business activity falls within a single significant primary business segment.
- The Statutory Auditor of the Company have carried out Limited Review of the above financial results.

Place: Mumbai  
Date: 6th November, 2015.

For Arnav Corporation Limited

*D.V. Nigam*  
Dhiren Nigandhi  
Managing Director  
DIN:03385812

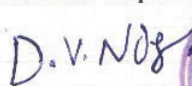


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<b>Arnav Corporation Limited</b>			
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Email:-corp.arnav@gmail.com, Tel.No: 022-64501225			
<b>SUMMARISED BALANCE SHEET AS ON 30TH SEPTEMBER, 2015</b>			
Sr.No.	Statement of Assets and Liabilities	As at Current half year ended	As at previous year ended
	Particulars	30.09.2015 (Unaudited)	31.03.2015 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
a)	Share Capital	8942.10	8942.10
b)	Reserve and surplus	13.68	13.68
c)	Money received against share warrants	0.00	0.00
	<b>Sub-total - Shareholders' funds</b>	<b>8955.78</b>	<b>8955.78</b>
<b>2</b>	<b>Share application money pending allotment</b>	0.00	0.00
<b>3</b>	<b>Non-current liabilities</b>		
a)	Long-term borrowings	0.00	0.00
b)	Deferred tax liabilities (net)	0.00	0.00
c)	Other long-term liabilities	0.00	0.00
d)	Long-term provisions	0.00	0.00
	<b>Sub-total - Non-current liabilities</b>	<b>0.00</b>	<b>0.00</b>
<b>4</b>	<b>Current liabilities</b>		
a)	Short-term borrowings	0.00	0.00
b)	Trade payables	1809.73	1347.39
c)	Other current liabilities	21.87	21.87
d)	Short-term provisions	8.05	8.05
	<b>Sub-total - Current liabilities</b>	<b>1839.65</b>	<b>1377.31</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>10795.43</b>	<b>10333.09</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
a)	Fixed assets	0.63	1.25
b)	Non-current investments	0.00	0.00
c)	Deferred tax assets (net)	20.40	20.40
d)	Long-term loans and advances	0.00	0.00
e)	Other non-current assets	256.00	256.00
	<b>Sub-total - Non-current assets</b>	<b>277.03</b>	<b>277.65</b>
<b>2</b>	<b>Current assets</b>		
a)	Current investments	0.00	0.00
b)	Inventories	0.00	0.00
c)	Trade receivables	2117.93	1635.52
d)	Cash and cash equivalents	7.08	9.38
e)	Short-term loans and advances	8393.38	8410.53
f)	Other current assets	0.00	0.00
	<b>Sub-total - Current assets</b>	<b>10518.40</b>	<b>10055.43</b>
	<b>TOTAL - ASSETS</b>	<b>10795.43</b>	<b>10333.09</b>
		<b>For Arnav Corporation Limited</b>	
		 <b>Dhiren Negandhi</b> Managing Director DIN:03385812	
Place: Mumbai			
Date: 6th November, 2015			



# VERMA MEHTA & ASSOCIATES

Chartered Accountants

104, Creative Industries Premises, Sunder Nagar, Kalina, Santacruz (E), Mumbai-400 098.  
Tel.: 2666 6359 / 6570 2839 Fax : 6693 5131 E-mail : vma@vsnl.net

Limited Review Report

To,  
The Board of Directors,  
Arnav Corporation Limited,  
101, C Wing, Ambika Darshan, C P Road,  
Kandivali (East), Mumbai 400001.


We have reviewed the accompanying statement of Unaudited Financial Results of **Arnav Corporation Limited** for the quarter ended **30<sup>th</sup> September, 2015** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

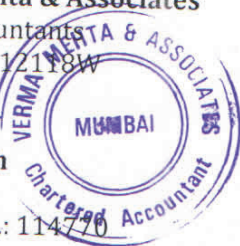
Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Verma Mehta & Associates**

Chartered Accountants  
Firm Reg. No.: 112118W

  
**Mrugen H. Shah**  
Partner

Membership No.: 114770



Place: Mumbai

Date: 26<sup>th</sup> October, 2015