

Arman Holdings Limited

Registered Office : Flat No.4/132, Kichripur, Mayur Vihar, New Delhi – 110091

Email ID : armanholdingsltd@gmail.com

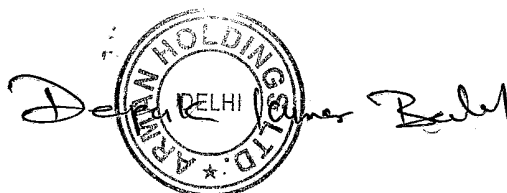
CIN : L65993DL1982PLC014583

Audited Financial Results

Part - I

(Amt. in Rs.)

Sl no.	Particulars	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures as on	Financial figures as on
		31-Mar-14	31-Dec-13	31-Mar-13	31-Mar-14	31-Mar-13
		Audited	Un-audited	Un-audited	Audited	Audited
1	Income from Operations					
	(a) Gross Sales	1,181,400	1,117,750	741,844	4,437,714	2,941,000
	(b) Other Operating Income		-			-
	Total Income from Operations	1,181,400	1,117,750	741,844	4,437,714	2,941,000
2	Expenses					
	(a) Purchases	931,300	990,475	-	3,756,408	-
	(b) Change in closing stock, finished goods, Work in progress and stock in trade			80,366		2,391,414
	(c) Employee Cost	6,317	13,500	-	58,359	-
	(d) Other expenses	172,622	96,323	538,972	513,295	552,113
	(e) Capital Increase Expenses w/off	452,010	-	-	452,010	-
	Total Expenses	1,562,249	1,100,298	619,338	4,780,072	2,943,527
3	Profit/loss from operation before other income, finance cost and exceptional items (1-2)	(380,849)	17,452	122,506	(342,358)	(2,527)
4	Other Income	410,390	-	-	418,967	26,863
5	Profit/loss from ordinary activities before finance cost and exceptional items (3+4)	29,541	17,452	122,506	76,609	24,336
6	Finance Cost	-	-	-	-	-
7	Profit/loss from ordinary activities after finance cost but before exceptional items (5-6)	29,541	17,452	122,506	76,609	24,336
8	Exceptional Items	-	-	-	-	-
9	Profit/loss from Ordinary activities before Tax (7-8)	29,541	17,452	122,506	76,609	24,336
10	Tax Expense	15,849	-	-	25,000	7,520



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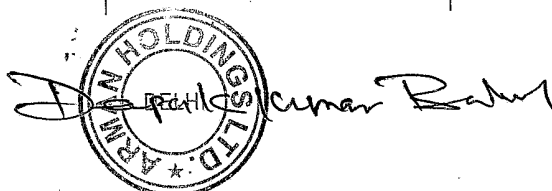
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11	Net Profit/ loss from Ordinary activities after Tax (9-10)	13,692	17,452	122,506	51,609	16,816
12	Prior Period adjustments	-	-	-	-	(50)
13	Net Profit/ Loss for the period (11-12)	13,692	17,452	122,506	51,609	16,866
14	Paid up equity share capital	52,105,000	2,490,000	2,490,000	52,105,000	2,490,000
15	Reserves excluding revaluation reserve				15,560,087	623,977
16	Face Value per Share (Rs.)	10.00	10.00	10.00	10.00	10.00
17	Earnings Per Share (Rs.)					
	(a) Basic	0.00	0.07	0.49	0.01	0.07
	(b) Diluted	0.00	0.07	0.49	0.01	0.07

Part II

Select Information for the 4th Quarter and Financial Year Ended 31/3/2014

		3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures as on	Financial figures as on
A	Particulars of Shareholding	31-Mar-14	31-Dec-13	31-Mar-13	31-Mar-14	31-Mar-13
1	Public Shareholding					
	Number of Shares	3,921,100	187,400	246,400	3,921,100	246,400
	% of holding	75.25%	75.26%	98.96%	75.25%	98.96%
2	Promoter & Promoter group Holding					
	A) Pledged/ Encumbered					
	Number of shares	-	-	-	-	-
	Percentage of shares (as a% of the total shareholding of promoter and promoter group)	-	-	-	-	-
	Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	B) Non-Encumbered					
	Number of shares	1,289,400	61,600	2,600	1,289,400	2,600
	Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the company)	24.75%	24.74%	1.04%	24.75%	1.04%
B	Particulars of Investors Complaint	3 Months ended 31/3/2014				



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Number of complaints pending at the beginig of the Quarter:	Nil	
Number of complaints received from shareholders during the quarter:	Nil	
Number of complaints disposed off during the quarter:	Nil	
Number of shareholders complaint pending at the end of quarter :	Nil	

Statement of Assets & Liability

Part-III

(Amt. in Rs.)

	Particulars	As at	As at
		31-Mar-14	31-Mar-13
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	52,105,000	2,490,000
	(b) Reserves & Surplus	15,560,087	623,977
	Sub-total-Shareholder's funds	67,665,087	3,113,977
2	Current Liabilities		
	(a) Trade payables	70,636	-
	(b) Other current liabilities	51,495	88,405
	(c) Short-term provisions	25,000	6,424
	Sub-total-current liabilities	147,131	94,829
	Total Equity & Liabilities	67,812,218	3,208,806
B	ASSETS		
1	Non Current assets		
	(a) Fixed assets	59,139	-
	(b) Non-current investments	30,036,220	211,815
	Sub-total-non-current assets	30,095,359	211,815
2	Current assets		
	(a) Bank & Cash equivalents	742,626	2,996,991
	(b) Short-term loan & advances	36,974,233	-
	Sub-total-current assets	37,716,859	2,996,991
	Total Assets	67,812,218	3,208,806

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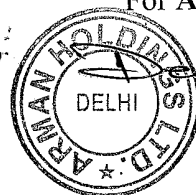
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Notes:

1. The above Audited financial results for the quarter ended 31/03/2014 and the Audited financial results for the year ended 31/03/2014 were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 30/5/2014.
2. Profit after tax for the financial year is Rs.51609.
3. Figures of the corresponding quarter/ year have been regrouped/ restated wherever necessary.
4. Segment Revenue: Revenue for this quarter/ year comes from one activity, i.e., Income from Trading.

Date : 30/5/2014
Place : New Delhi

For Arman Holdings Limited
 *Deepak Kumar Babel*
Deepak Kumar Babel
(Director)
DIN : 05200110