

**AARCON FACILITIES LIMITED**

Regd. Office- 401, 402, Earth Complex, Opp. Vaccine Institute, Old Padra Road,  
Vadodara-390015, Gujarat, India.  
CIN: - L65910GJ1993PLC019057  
Email- rbgfin@gmail.com  
Contact No.: 0265-2336277

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**Date:** 11-08-2023

To,  
The Corporate Relationship Department  
The Bombay Stock Exchange,  
Ground Floor,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai – 400 023.

**Ref: Scrip Code - 532024**

**Sub: Un-Audited Financial Result for the quarter ended on 30/06/2023**

Dear Sirs,

We submit herewith un-audited financial result for the quarter ended on 30/06/2023, approved at the meeting of the Board of Directors of the Company held on 11<sup>th</sup> August, 2023, along with Limited Review Report received from Auditor as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The meeting commenced at 12.00 p.m. and ended on 2.00 p.m.

You are requested to take the note of the above.

Thanking you,

Yours faithfully,

For AARCON FACILITIES LIMITED

Authorized Signatory



**V. J. AMIN & CO.**

Chartered Accountants

506, Gayatri Chambers. Nr. Railway Underbridge, R. C. Dutt Road, Alkapuri, Vadodara - 390 007.  
(M) 9824052558 (P) 0265- 2343498 E-mail : v.j.amin@hotmail.com, v.j.amin.office@gmail.com

**REPORT ON LIMITED REVIEW OF THE UN-AUDITED FINANCIAL RESULTS OF THE COMPANY FOR THE  
QUARTER ENDED ON 30/06/2023.**

To,

**The Board of Director of AARCON FACILITIES LIMITED, Vadodara.**

We have reviewed the accompanying statement of unaudited financial result of **AARCON FACILITIES LIMITED** for the quarter ended on 30/06/2023, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 as modified by Circular No CIR/CFD/FAC/62/2016 dated July 5, 2016.

This statements is the responsibility of the Company's Management and is to be approved by the Board of Directors and it has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34-"Interim Financial Reporting "(("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on the review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 i.e. 'Review of interim Financial Information performed by the Independent Auditor of the Entity', 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 misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express as audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes as to believe that the accompanying statement of unaudited financial results prepared in accordance with aforesaid Indian Accounting Standards and other accounting practices and policies generally accepted in India, has not been disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 as modified by Circular No CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR, V.J.AMIN & CO.  
CHARTERED ACCOUNTANTS

**DHARAMSINH T KESHARANI**  
(Partner)

M. No. 047553

FRN: 100335W

Date: 11/08/2023

Place: Vadodara

UDIN: 23047553BGYIPW3219



**AARCON FACILITITS LIMITED (Formerly known as R B Gupta Financials Ltd.)**

Regd. Office : 401, 402, Earth Complex, Opp. Vaccine Institute, Old Padra Road, Vadodara-390015

**STATEMENT OF UN-AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2023**

[Rs In Lacs]

Sr.No.	Particulars	Quarter Ended			
		Quarter Ended 30.6.2023	Quarter Ended 31.3.2023	Quarter Ended 30.6.2022	Year Ended 31.3.2023
		[Unaudited ]	[Audited ]	[Unaudited ]	[Audited ]
I	<b>Income From Operations</b>				
	(a) Revenue from operations	10.65	17.19	9.67	49.54
	(b) Other Operating Income	0.00	0.05	-	0.05
	<b>Total Income I + II</b>	<b>10.65</b>	<b>17.24</b>	<b>9.67</b>	<b>49.59</b>
II	<b>Expenditure</b>				
	a. Cost of Material consumed	5.95	4.15	2.81	14.65
	b. Purchase of Stock in trade	-	-	-	-
	c. Change in inventories of finished goods,WIP ,stock in trade	-	-	-	-
	d. Employee Benefits Expenses	0.88	0.87	1.14	4.11
	e. Depreciation and amortisation expense	-	13.00	-	13.00
	f. Finance Costs	-	-	-	-
	g. Other expenses	4.29	8.17	5.41	15.76
	<b>Total Expenses (IV)</b>	<b>11.12</b>	<b>26.19</b>	<b>9.36</b>	<b>47.52</b>
III	Profit/(Loss) before Exceptional items (I-II)	(0.47)	(8.95)	0.31	2.07
IV	Exceptional items	-	-	-	-
V	Profit (+)/Loss(-) before Tax (III-IV)	(0.47)	(8.95)	0.31	2.07
VI	Tax expenses				
	(1) Current tax	-	-	-	-
	(2) Deferred tax	-	-	-	-
VII	Profit(+)/Loss(-) for the period from ordinary activities after tax (V-VI)	(0.47)	(8.95)	0.31	2.07
VIII	Other Comprehensive Income				
	(i) Items that will not be reclassified to profit or loss				
	(ii) Income tax relating to items that willnot be reclassified to profit or loss				
	<b>Total other Comprehensive Income</b>	-	-	-	-



Sr.No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended
		30.6.2023	31.3.2023	30.6.2022	31.3.2023
		[Unaudited ]	[Audited ]	[Unaudited ]	[Audited ]
IX	Net Profit(+)/Loss(-) for the period (after tax) (X-XI)	(0.47)	(8.95)	0.31	2.07
X	Paid up equity share capital (face value Rs.10 per share)	506.19	506.19	506.19	506.19
XI	Earning per share (after extraordinary items):				
	a. Basic -Rs.	(0.00)	(0.00)	0.00	0.00
	b. Diluted -Rs.	(0.00)	(0.00)	0.00	0.00
	Annualized Earning Per Share				

**NOTES**

1. The Above Un-Audited Results were reviewed by Audit Committee (headed by Independent Director) and taken on records by the Board of Directors at their meeting held on 11.08.2023
2. Figures are re-arranged and re-grouped wherever found necessary.
3. The statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015(Ind AS) prescribed under section 133 of the Companies Act 2013 and other recognised accounting policies to the extent applicable. The company has adopted the Ind AS with the transition from 1st April 2017.
4. Provisions for Taxes, including deferred tax, and for employee benefits, if any, are made at the end of the financial year.
5. There are no sperate business segments of Company requiring separate Segment Reporting.

Place : Vadodara  
Date : 11/08/2023



For Aarcon Facilities Limited

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Bharat Gupta  
Managing Director