



# ARC FINANCE LIMITED

Rs. in Lacs

## Statement of Audited Financial Results for the Quarter ended 31st March 2015


Sr. No.	Particulars	3 Months ended 31.03.2015	Preceding 3 Months ended 31.12.2014	Corresponding 3 Months ended 31.03.2014	Year to date figures as on 31.03.2015	Year to date figures as on 31.03.2014
		Audited	Un-Audited	Audited	Audited	Audited
1	Income from Operations					
	a) Net Sales/Income from Operations	448.73	22.51	0.15	474.10	1.02
	b) Other Operating Income	-	-	3.98	-	6.12
	Total Income from Operations (Net)	448.73	22.51	4.13	474.10	7.14
2	Expenses					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchases of Stock-in-trade	304.51	118.98	-	423.49	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	103.22	(114.56)	-	(11.34)	-
	(d) Employees Benefit Expenses	5.47	2.78	0.26	9.78	1.84
	(e) Depreciation & Amortization Expenses	0.43	0.26	0.30	1.21	1.23
	(f) BSE Listing Fees / Depository Expenses	0.15	6.94	-	8.80	-
	(g) Other Expenses	1.64	0.58	0.64	2.67	2.24
	Total Expenses	415.41	14.98	1.20	434.60	5.31
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	33.31	7.53	2.93	39.49	1.83
4	Other Income/(Loss)	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	33.31	7.53	2.93	39.49	1.83
6	Finance Costs	0.10	-	-	0.10	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	33.21	7.53	2.93	39.39	1.83
8	Exceptional Items	-	-	(0.30)	-	(0.30)
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	33.21	7.53	3.23	39.39	2.13
10	Tax Expense	12.08	-	3.45	12.08	3.45
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	21.13	7.53	(0.22)	27.31	(1.32)
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	21.13	7.53	(0.22)	27.31	(1.32)
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	5,049.50	5,049.50	49.50	5,049.50	49.50
15	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	6.48	32.54
16	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)					
(i)	a) Basic	0.04	0.01	(0.04)	0.05	(0.27)
	b) Diluted	0.04	0.01	(0.04)	0.05	(0.27)
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)					
(ii)	a) Basic	0.04	0.01	(0.04)	0.05	(0.27)
	b) Diluted	0.04	0.01	(0.04)	0.05	(0.27)
A	PARTICULARS OF SHAREHOLDING					
	Public Shareholding					
	- Number of Shares	44,123,950	44,123,950	123,950	44,123,950	123,950
	- Percentage of Share Holding	87.38	87.38	25.04	87.38	25.04
18	Promoter and Promoter Group Shareholding					
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)	None-Encumbered					
	- Number of Shares	6,371,050	6,371,050	371,050	6,371,050	371,050
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	12.62	12.62	74.96	12.62	74.96
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the Quarter	Nil	Nil	Nil	Nil	Nil
	Received during the Quarter	Nil	Nil	Nil	Nil	Nil

## Notes :

- Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
- The above results have been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 29th May 2015. The statutory auditors have expressed an unqualified opinion. The audit report has been filed with stock exchange and is available on the Company's website.
- Pursuant to the Companies Act being 2013 being effective from 1st April 2014, the depreciation rates of fixed assets are revised as per useful life specified in Part (c) of schedule II of the Act.
- Previous Year's figures have been regrouped and reclassified, wherever necessary.

Place : Kolkata

Date : 29th May 2015

For ARC Finance Limited  
  
 Pradip Kumar Agarwal  
 DIN No. 01286415  
 Director