

ARC FINANCE LIMITED

18, RABINDRA SARANI, PODDAR COURT, GATE NO.4, 4TH FLOOR, ROOM NO.3, KOLKATA-700001
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CIN No. L51909WB1982PLC035283; Website. www.arcfinance.in

Statement of Unaudited Financial Result for the quarter and nine months ended 31st December, 2019

(Rupees in Lakh Except EPS)

	Particulars	Quarter ended			Nine months ended		Year ended
		31st Dec, 2019	30th Sept., 2019	31st Dec, 2018	31st Dec, 2019	31st Dec, 2018	31st March, 2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue From Operations	60.53	58.92	29.95	159.69	310.80	610.32
II	Other Income	1.33	0.00	0.00	1.33	0.00	0.00
III	Total Income (I+II)	61.86	58.92	29.95	161.02	310.80	610.32
IV	EXPENSES						
	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	65.04	-3.67	84.13	99.30	793.64	822.82
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	9.23	1.81	-14.23	-15.45	-316.12	-196.59
	Employee benefits expense	2.80	5.19	3.51	10.78	14.95	19.87
	Finance Cost	0.42	0.38	3.22	1.13	7.34	6.27
	Depreciation and amortization expense	-0.01	0.00	0.00	0.64	1.36	2.66
	Other expenses	3.71	0.15	1.13	15.84	7.79	14.66
	Total expenses (IV)	81.19	3.86	77.76	112.24	508.96	669.69
V	Profit/(loss) before exceptional items and tax (I- IV)	-19.33	55.06	-47.81	48.78	-198.16	-59.37
VI	Exceptional Items				0.00		
VII	Profit/(loss) before tax (V-VI)	-19.33	55.06	-47.81	48.78	-198.16	-59.37
VIII	Tax expense:				0.00		
	(1) Current tax	0.00	10.18	0.00	13.57	-38.44	0.00
	(2) Deferred tax	0.00	0.00		0.00	0.00	0.00
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	-19.33	44.88	-47.81	35.21	-236.60	-59.37
X	Profit/(loss) from discontinued operations				0.00		
XI	Tax expense of discontinued operations				0.00		
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	-19.33	44.88	-47.81	35.21	-236.60	-59.37
XIII	Profit/(loss) for the period (IX+XII)	-19.33	44.88	-47.81	35.21	-236.60	-59.37
XIV	Other Comprehensive Income				0.00		
	A (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	B (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
XV	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	-19.33	44.88	-47.81	35.21	-236.60	-59.37
XVI	Earnings per equity share (for continuing operation):						
	(1) Basic	-0.0383	0.0889	-0.0947	0.0697	-0.4686	-0.1176
	(2) Diluted	-0.0383	0.0889	-0.0947	0.0697	-0.4686	-0.1176
XVII	Earnings per equity share (for discontinued operation):						
	(1) Basic	-0.0383	0.0889	-0.0947	0.0697	-0.4686	-0.1176
	(2) Diluted	-0.0383	0.0889	-0.0947	0.0697	-0.4686	-0.1176
XVIII	Earnings per equity share (for discontinued & continuing operations)						
	(1) Basic	-0.0383	0.0889	-0.0947	0.0697	-0.4686	-0.1176
	(2) Diluted	-0.0383	0.0889	-0.0947	0.0697	-0.4686	-0.1176

Note:

- 1 The above unaudited financial results were reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 14th February, 2020
- 2 The previous period figures have been regrouped wherever necessary.
- 3 The Statutory auditors of the Company have carried out a "Limited Review" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.
- 4 The Company has adopted Indian Accounting standards (Ind AS) with effect from 01st April, 2017 and accordingly, the above results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013
- 5 The statement does not include Ind AS compliant result for the previous year ended March 31, 2017 as the same is not mandatory as per SEBI's Circular dated 05th July, 2016.

For and behalf of Board ARC Finance Limited

Asis Banerjee
Name: ASIS BANERJEE
Designation: Director
DIN: 05273668

Place: Kolkata
Date: 14.02.2020

