

ARIHANT CLASSIC FINANCE LIMITED

Regd office: 414, Nalanda Enclave opp. Sudama Resorts, Pritam Nagar, Ellisbridge, Ahmadabad-380006

Corp office: G-72, 1st Floor, Kirti Nagar, New Delhi-110015

CIN: L65910GJ1995PLC025312, PH No. Q11-45061900

Email: compliance4arihant@gmail.com, Website: arihantclassic.com

Consolidated Statement of Unaudited Financial Results for the Quarter ended 31st Dec 2021

S. No.	Particulars	3 Months Ended	Preceding 3	Corresponding 3	Year to date figures	Year to date figures	Financial Year
		(31/12/2021)	Months Ended	Months Ended	for current period	for previous period	Ended
		Unaudited	Unaudited	Unaudited	ended	ended	
		(31/12/2021)	(30/09/2021)	(31/12/2020)	(31/12/2021)	(31/12/2020)	(31/03/2021)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/ Income from operations	32.04	28.00	26.65	83.59	77.63	97.67
	(b) Other Operating Income	51.28	111.79	1.07	248.75	1.07	77.69
	Total Income	83.32	139.79	27.72	332.34	78.70	175.36
2	Expenditure						
	a. Cost of Material Consumed						
	b. Purchase of Stock in Trade	30.89	31.13	-	67.94	0.01	0.01
	c. Change in Inventories of Finished Goods, Work in Progress and Stock in Trade	(17.99)	(0.41)	-	16.70	-	12.55
	d. Employee Benefits	3.37	3.73	3.34	10.02	9.16	20.95
	e. Depreciation and Amortisation Expense						
	f. Other Expenditure	5.43	3.84	3.01	10.35	6.67	49.81
	Total Expenditure	21.70	38.29	6.35	105.01	15.84	83.32
3	Profit/ (loss) from operations before Other Income, Finance Costs and Exceptional items (1-2)	61.62	101.50	21.37	227.33	62.86	92.04
4	Other Income	1.18	2.36	-	3.61	-	-
5	Profit/ (loss) from ordinary activities before Finance Costs and Exceptional items (3+4)	62.80	103.86	21.37	230.94	62.86	92.04
6	Finance Costs	10.94	9.34	7.83	26.01	23.39	24.69
7	Profit/ (loss) from ordinary activities after Finance Costs and Exceptional items (5-6)	51.86	94.52	13.54	204.93	39.47	67.35
8	Exceptional Items						
9	Profit/ (loss) from ordinary activities before tax (7+8)	51.86	94.52	13.54	204.93	39.47	67.35
10	Tax Expense	13.48	39.80	2.57	53.28	9.37	12.80
11	Profit/ (loss) from ordinary activities after tax (9-10)	38.38	54.72	10.97	151.65	30.10	54.55
12	Extraordinary items (net of tax)						
13	Share of profit (loss) of associates	(8.35)	14.38	21.79	9.25	30.90	14.44
14	Net Profit/ (Loss) for the period (11+12)	30.03	69.10	32.76	160.90	61.00	68.99
15	Other Comprehensive Income						
16	Total Comprehensive income for the year, net of tax	30.03	69.10	32.76	160.90	61.00	41.99
17	Paid-up equity share capital (Face value Rs. 10/- each)	101	101.48	101.48	101	101.48	101.48
18i	Earning Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.30	0.68	0.32	1.59	0.60	1.09
	(b) Diluted	0.30	0.68	0.32	1.59	0.60	1.09
18ii	Earning Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.30	0.68	0.32	1.59	0.60	1.09
	(b) Diluted	0.30	0.68	0.32	1.59	0.60	1.09

NOTES TO FINANCIAL STATEMENTS:

1 The above Un- Audited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th February 2022
 2 The above financial results have been prepared in accordance with Generally Accepted Accounting Principles (GAAP) in India and presented under the historical cost convention on

For Arihant Classic Finance Limited

Mayur Jain
 Director
 CIN : 00626354

Place : Delhi
 Date : 14-02-2022

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Standalone Statement of Unaudited Financial Results for the Quarter ended 31st Dec 2021

S. No.	Particulars	3 Months Ended	Preceding 3	Corresponding 3	Year to date figures	Year to date figures	Financial Year
		(31/12/2021)	Months Ended	Months Ended in	for current period	for previous period	Ended
		Unaudited	Unaudited	the previous Year	ended	ended	Ended
		(31/12/2021)	(30/09/2021)	(31/12/2020)	(31/12/2021)	(31/12/2020)	(31/03/2021)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/ Income from operations	32.04	28.00	26.65	83.59	77.63	97.67
	(b) Other Operating Income	51.28	111.79	1.07	248.75	1.07	77.69
	Total Income	83.32	139.79	27.72	332.34	78.70	175.36
2	Expenditure						
	a. Cost of Material Consumed	-	-	-	-	-	-
	b. Purchase of Stock in Trade	30.89	31.13	-	67.94	0.01	0.01
	c. Change in Inventories of Finished Goods, Work in Progress and Stock in Trade	(17.99)	(0.41)	-	16.70	-	12.55
	d. Employee Benefits	3.37	3.73	3.34	10.02	9.16	20.95
	e. Depreciation and Amortisation Expense	-	-	-	-	-	-
	f. Other Expenditure	5.43	3.84	3.01	10.35	6.67	49.81
	Total Expenditure	21.70	38.29	6.35	105.01	15.84	83.32
3	Profit/ (loss) from operations before Other Income, Finance Costs and Exceptional items (1-2)	61.62	101.50	21.37	227.33	62.86	92.04
4	Other Income	1.18	2.36	-	3.61	-	-
5	Profit/ (loss) from ordinary activities before Finance Costs and Exceptional items (3+4)	62.80	103.86	21.37	230.94	62.86	92.04
6	Finance Costs	10.94	9.34	7.83	26.01	23.39	24.69
7	Profit/ (loss) from ordinary activities after Finance Costs and Exceptional items (5-6)	51.86	94.52	13.54	204.93	39.47	67.35
8	Exceptional Items	-	-	-	-	-	-
9	Profit/ (loss) from ordinary activities before tax (7+8)	51.86	94.52	13.54	204.93	39.47	67.35
10	Tax Expense	13.48	39.80	2.57	53.28	9.37	12.80
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12	Extraordinary items (net of tax)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	38.38	54.72	10.97	151.65	30.10	54.55
14	Paid-up equity share capital (Face value Rs. 10/- each)	101	101	101.48	101	101.48	101.48
15i	Earning Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.38	0.54	0.11	1.49	0.30	0.54
	(b) Diluted	0.38	0.54	0.11	1.49	0.30	0.54
15ii	Earning Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.38	0.54	0.11	1.49	0.30	0.54
	(b) Diluted	0.38	0.54	0.11	1.49	0.30	0.54

NOTES TO FINANCIAL STATEMENTS:

- 1 The above Un- Audited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th February, 2022
- 2 The above financial results have been prepared in accordance with Generally Accepted Accounting Principles (GAAP) in India and presented under the historical cost convention on

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