

## 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. 011-45061900

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### Consolidated Statement of Unaudited Financial Results for the Quarter ended 30th June 2021

S. No.	Particulars	3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended in the previous Year	Year to date figures for current period ended	Year to date figures for previous period ended	Financial Year Ended
		(30/06/2021)	(31/03/2021)	(30/06/2020)	(30/06/2021)	(30/06/2020)	(31/03/2021)
		Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/ Income from operations	23.55	20.04	28.99	23.55	28.99	97.67
	(b) Other Operating Income	85.68	76.62	0.00	85.68	0.00	77.69
	<b>Total Income</b>	<b>109.23</b>	<b>96.66</b>	<b>28.99</b>	<b>109.23</b>	<b>28.99</b>	<b>175.36</b>
2	Expenditure			-		-	
	a. Cost of Material Consumed	-	-	-	-	-	-
	b. Purchase of Stock in Trade	5.92	-	0.01	5.92	0.01	0.01
	c. Change in Inventories of Finished Goods, Work in Progress and Stock in Trade	35.10	12.55	-	35.10	-	12.55
	d. Employee Benefits	2.92	11.79	2.68	2.92	2.68	20.95
	e. Depreciation and Amortisation Expense	-	-	-	-	-	-
	f. Other Expenditure	1.08	43.14	1.37	1.08	1.37	49.81
	<b>Total Expenditure</b>	<b>45.02</b>	<b>67.48</b>	<b>4.06</b>	<b>45.02</b>	<b>4.06</b>	<b>83.32</b>
3	Profit/ (loss) from operations before Other Income, Finance Costs and Exceptional items (1-2)	64.21	29.18	24.93	64.21	24.93	92.04
4	Other Income	0.07	-	-	0.07	-	-
5	Profit/ (loss) from ordinary activities before Finance Costs and Exceptional items (3+4)	64.28	29.18	24.93	64.28	24.93	92.04
6	Finance Costs	5.73	1.29	-	5.73	-	24.69
7	Profit/ (loss) from ordinary activities after Finance Costs and Exceptional items (5-6)	58.55	27.89	24.93	58.55	24.93	67.35
8	Exceptional Items	-	-	-	-	-	-
9	Profit/ (loss) from ordinary activities before tax (7+8)	58.55	27.89	24.93	58.55	24.93	67.35
10	Tax Expense	-	3.43	-	-	-	12.80
11	Profit/ (loss) from ordinary activities after tax (9-10)	58.55	24.46	24.93	58.55	24.93	54.55
12	Extraordinary items (net of tax)	-	-	-	-	-	-
13	Share of profit (loss) of associates	3.21	11.09	-	3.21	-	14.44
14	Net Profit/ (Loss) for the period (11+12)	<b>61.76</b>	<b>35.55</b>	<b>24.93</b>	<b>61.76</b>	<b>24.93</b>	<b>68.99</b>
15	Other Comprehensive Income	-	-	-	-	-	41.99
16	Total Comprehensive income for the year, net of tax	<b>61.76</b>	<b>35.55</b>	<b>24.93</b>	<b>61.76</b>	<b>24.93</b>	<b>110.98</b>
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	0.61	0.35	0.25	0.61	0.25	1.09
	(b) Diluted	0.61	0.35	0.25	0.61	0.25	1.09
18ii	Earning Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.61	0.35	0.25	0.61	0.25	1.09
	(b) Diluted	0.61	0.35	0.25	0.61	0.25	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 August 2021
- 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  
For **ARIHANT CLASSIC FINANCE LTD.**

Mayur Jain  
Director  
DIN : 00626354

*Mayur Jain*  
Audit Sign. Director

Place : Delhi  
Date : 14.08.2021