

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 September 2020

S. No.	Particulars	(Amount in Rs)					
		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
		(30/09/2020)	(30/06/2020)	(30/09/2019)	(30/09/2020)	(30/09/2019)	(31/03/2020)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/ Income from operations	2,198,344	2,899,857	4,339,473	5,098,201	6,070,001	9,172,293
	(b) Other Operating Income	153	83	-	236	-	164,593
	Total Income	2,198,497	2,899,940	4,339,473	5,098,437	6,070,001	9,336,886
2	Expenditure						
	a. Cost of Material Consumed	-	-	-	-	-	-
	b. Purchase of Stock in Trade	-	1,062	7,136,622	1,062	9,787,887	9,806,354
	c. Change in Inventories of Finished Goods, Work in Progress and Stock in Trade	-	-	(4,155,791)	-	(6,803,955)	(6,820,565)
	d. Employee Benefits	313,729	268,207	268,167	581,936	539,307	1,105,012
	e. Depreciation and Amortisation Expense	-	-	-	-	-	-
	f. Other Expenditure	228,404	137,363	233,790	365,767	387,748	3,467,123
	Total Expenditure	542,133	406,632	3,482,788	948,765	3,910,987	7,557,924
3	Profit/ (loss) from operations before Other Income, Finance Costs and Exceptional items (1-2)	1,656,364	2,493,308	856,685	4,149,672	2,159,014	1,778,962
4	Other Income	-	-	-	-	-	-
5	Profit/ (loss) from ordinary activities before Finance Costs and Exceptional items (3+4)	1,656,364	2,493,308	856,685	4,149,672	2,159,014	1,778,962
6	Finance Costs	1,556,839	-	169,051	1,556,839	411,412	661,842
7	Profit/ (loss) from ordinary activities after Finance Costs and Exceptional items (5-6)	99,525	2,493,308	687,634	2,592,833	1,747,602	1,117,120
8	Exceptional Items	-	-	-	-	-	-
9	Profit/ (loss) from ordinary activities before tax (7+8)	99,525	2,493,308	687,634	2,592,833	1,747,602	1,117,120
10	Tax Expense	290,990	388,956	272,913	679,946	272,913	353,695
11	Profit/ (loss) from ordinary activities after tax (9-10)	(191,465)	2,104,352	414,721	1,912,887	1,474,689	763,425
12	Extraordinary items (net of tax)	-	-	-	-	-	-
13	Share of profit (loss) of associates	2,178,615	(1,392,286)	302,617	786,329	453,925.50	907,851
14	Net Profit/ (Loss) for the period (11+12+13)	1,987,150	712,066	717,338	2,699,216	1,928,615	1,671,276
15	Paid-up equity share capital (Face value Rs. 10/- each)	10,148,090	10,148,090	10,148,090	10,148,090	10,148,090	10,148,090
16i	Earning Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.20	0.07	0.07	0.27	0.19	0.16
	(b) Diluted	0.20	0.07	0.07	0.27	0.19	0.16
16ii	Earning Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.20	0.07	0.07	0.27	0.19	0.16
	(b) Diluted	0.20	0.07	0.07	0.27	0.19	0.16

NOTES TO FINANCIAL STATEMENTS:

- The above Un- Audited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 31st October, 2020.
- The above financial results have been prepared in accordance with Generally Accepted Accounting Principles (GAAP) in India and presented under the historical cost

For Arihant Classic Finance Limited

For ARIHANT CLASSIC FINANCE LTD.

Mayur Jain
Director
DIN : 00626354

Auth. Sign. Director

Place : Delhi
Date : 31.10.2020