

ARCHIT HOLDINGS AND CREDITS LIMITED

CIN: 165993DL1990PLC039464

Regd. Off: B-1/A-20, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi-110044

Email ID: architholdingsandcredits@gmail.com

Statement of Unaudited Results for the Quarter 30.09.2016

Part I						
Particulars	(Rs.)					
	3 months ended (30/09/2016)	Preceding 3 Months ended (30/06/2016)	Corresponding 3 months ended in the previous year 30/09/2015)	Year to date figures for current period ended (30/09/2016)	Year to date figures for the previous year ended (30/09/2015)	Previous year ended (31/03/2016)
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	168,000.00	166,500.00	60,000.00	334,500.00	110,000.00	235,000.00
(b) Other Operating Income	-	-	-	-	-	-
Total income from Operations (net)	168,000.00	166,500.00	60,000.00	334,500.00	110,000.00	235,000.00
2. Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	110,000.00	111,000.00	-	221,000.00	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	-	-	42,000.00	-	87,000.00	180,000.00
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) Conveyance expenses	-	-	-	-	-	-
(g) Listing fees	-	-	-	-	-	-
(h) Office Maintenance expense	-	-	-	-	-	-
(i) Annual Fee	-	-	-	-	-	-
(j) Processing Fee	-	-	-	-	-	-
(k) Salaries & Wages	30,000.00	30,000.00	-	60,000.00	-	-
(l) Business Promotion Expenses	-	-	-	-	-	23,420.00
(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1,515.00	1,620.00	10,000.00	3,135.00	19,300.00	13,735.00
Total Expenses	141,515.00	142,620.00	52,000.00	284,135.00	106,300.00	217,155.00
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	26,485.00	23,880.00	8,000.00	50,365.00	3,700.00	17,845.00
4. Other Income	-	-	-	-	-	-
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	26,485.00	23,880.00	8,000.00	50,365.00	3,700.00	17,845.00
6. Finance Costs	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	26,485.00	23,880.00	8,000.00	50,365.00	3,700.00	17,845.00
8. Exceptional Items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	26,485.00	23,880.00	8,000.00	50,365.00	3,700.00	17,845.00
10. Tax expense	-	-	-	-	-	-
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	26,485.00	23,880.00	8,000.00	50,365.00	3,700.00	17,845.00
12. Extraordinary items (net of tax Rs. expense - Lakhs)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 ± 12)	26,485.00	23,880.00	8,000.00	50,365.00	3,700.00	17,845.00
14. Paid-up equity share capital (Face Value is Rs.10 per share)	100,000,000.00	100,000,000.00	100,000,000.00	100,000,000.00	100,000,000.00	100,000,000.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(18,080,587.00)	(18,080,587.00)	(18,044,804.00)	(18,080,587.00)	(18,044,804.00)	(18,080,587.00)
16.i Earnings Per Share (before extraordinary items) (of Rs. ___/- each) (not annualised):						
(a) Basic	0.0026	0.0024	0.0008	0.0071	0.0004	0.0018
(b) Diluted	-	-	-	-	-	-
16.ii Earnings Per Share (after extraordinary items) (of Rs. ___/- each) (not annualised):						
(a) Basic	0.0026	0.0024	0.0008	0.0071	0.0004	0.0018
(b) Diluted	-	-	-	-	-	-

Notes

- The above Unaudited Financial results have been reviewed by the Audit Committee & approved By The Board of Directors at their meeting held on 14th November, 2016
- The company does not have more than one reportable segment in line with the Accounting Standards (AS-17)- segment Reporting' issued by the Institute of Chartered Accountants of India.
- The previous period financial figures have been regrouped/rearranged wherever necessary to make them comparable.
- The Columns having nil particulars have been excluded
- EPS has been calculated in accordance with AS-20 issued by ICAI.


For ARCHIT HOLDINGS AND CREDITS LIMITED


Name: Sanjeev Kumar Jha
Designation: Director
DIN:02840583
Date:12.11.2016

ARCHIT HOLDINGS AND CREDITS LIMITED		
CIN: L65993DL1990PLC039464		
Regd. Off: B-1/A-20, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi-110044		
Email ID: architholdingsandcredits@gmail.com		
Phone no. 011-25876625		
Statement of Unaudited Results for the Quarter 30.09.2016		
Statement of Assets and Liabilities as at 30.09.2016 (Amount in Rs.)		
Standalone/ Consolidated Statement of Assets and Liabilities Particulars	As at (Current year end) (30/09/2016)	As at (Previous year end) (31/03/2016)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	100,000,000	100,000,000
(b) Reserves and surplus	-18,030,222	-18,080,587
(c) Money received against share warrants	0	0
Sub-total - Shareholders' funds	81969778	81919413
2. Share application money pending allotment	0	0
3. Minority interest *	0	0
4. Non-current liabilities		
(a) Long-term borrowings	0	0
(b) Deferred tax liabilities (net)	0	0
(c) Other long-term liabilities	0	0
(d) Long-term provisions		
Sub-total - Non-current liabilities	0	0
5. Current liabilities		
(a) Short-term borrowings	0	0
(b) Trade payables	0	0
(c) Other current liabilities	10000	0
(d) Short-term provisions	30000	30000
Sub-total - Current liabilities	40000	30000
TOTAL - EQUITY AND LIABILITIES	82009778	81949413
B ASSETS		
1. Non-current assets		
(a) Fixed assets	0	0
(b) Goodwill on consolidation *	0	0
(c) Non-current investments	13,687,968	13687968
(d) Deferred tax assets (net)	0	0
(e) Long-term loans and advances	43,597,206	43597206
(f) Other non-current assets	0	0
Sub-total - Non-current assets	57285174	57285174
2 Current assets		
(a) Current investments	0	0
(b) Inventories	0	0
(c) Trade receivables	0	0
(d) Cash and cash equivalents	24,724,604	24664239
(e) Short-term loans and advances	0	0
(f) Other current assets	0	0
Sub-total - Current assets	24724604	24664239
Total -Assets	82009778	81949413

*Applicable in the case of consolidated statement of assets and Liabilities

For ARCHIT HOLDINGS AND CREDITS LIMITED


Name: Sanjeev Kumar Jha
Designation: Director
DIN: 02840583
Date: 12.11.2016