

## 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

## Statement of Audited Results for the Quarter/Year 31.03.2016

Part I

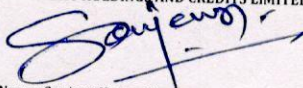
(Rs.)

Particulars	3 months ended (31/03/2016)	Preceding 3 Months ended (31/12/2015)	Corresponding 3 months ended in the previous year (31/03/2015)	Year to date figures for current period ended (31/03/2016)	Previous year ended (31/03/2015)
(Refer Notes Below)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
<b>1. Income from Operations</b>					
(a) Net Sales/Income from Operations (Net of excise duty)	60,000.00	65,000.00	-	235,000.00	-
(b) Other Operating Income	-	-	-	-	-
<b>Total income from Operations (net)</b>	60,000.00	65,000.00	-	235,000.00	-
<b>2. Expenses</b>					
(a) Cost of Materials consumed	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
(d) Employee benefits expense	46,000.00	47,000.00	-	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	-	-	-	-	-
(l) Business Promotion Expenses	-	-	-	-	-
(m) Auditor's Remuneration	-	-	1,250.00	-	5,000.00
(n) Rent Rates & taxes	-	-	1,200.00	-	4,800.00
(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	8,855.00	9,000.00	1,220.00	37,155.00	4,885.00
<b>Total Expenses</b>	54,855.00	56,000.00	3,670.00	217,155.00	14,685.00
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	5,145.00	9,000.00	(3,670.00)	17,845.00	(14,685.00)
4. Other Income	-	-	-	-	-
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	5,145.00	9,000.00	(3,670.00)	17,845.00	(14,685.00)
6. Finance Costs	-	-	-	-	-
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	5,145.00	9,000.00	(3,670.00)	17,845.00	(14,685.00)
8. Exceptional Items	-	-	-	-	-
<b>9. Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	5,145.00	9,000.00	(3,670.00)	17,845.00	(14,685.00)
10. Tax expense	-	-	970.00	(22,073.00)	(3,895.00)
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	5,145.00	9,000.00	(4,640.00)	39,918.00	(10,790.00)
12. Extraordinary items (net of tax Rs. expense Lakhs)	-	-	-	-	-
<b>13. Net Profit / (Loss) for the period (11 + 12)</b>	5,145.00	9,000.00	(4,640.00)	39,918.00	(10,790.00)
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
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)
<b>16.i Earnings Per Share (before extraordinary items) (of Rs. ___/- each) (not annualised):</b>					
(a) Basic	0.0005	0.0009	0.0005	0.0040	0.0011
(b) Diluted	-	-	-	-	-
<b>16.ii Earnings Per Share (after extraordinary items) (of Rs. ___/- each) (not annualised):</b>					
(a) Basic	0.0005	0.0009	0.0005	0.0040	0.0011
(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 May, 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

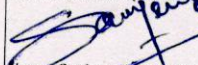
DIN: 02840583

Date: 13.05.2016

ARCHIT HOLDINGS AND CREDITS LIMITED		
CIN: L65993DL1990PLC039464		
Regd. Off: 40/77, G/F, Chittaranjan Park New Delhi New Delhi South Delhi DL 110019		
Email ID: architholdingsandcredits@gmail.com		
Phone no. 011-25876625		
Statement of Unaudited Results for the Quarter/Year 31.03.2016		
Statement of Assets and Liabilities as at 31.03.2016 (Amount in Rs.)		
Standalone/ Consolidated Statement of Assets and Liabilities Particulars	As at (Current year end) (31/03/2016)	As at (Previous year end) (31/03/2015)
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	100,000,000	75,500,550
(b) Reserves and surplus	-18,080,587	-18,044,804
(c) Money received against share warrants	0	0
<b>Sub-total - Shareholders' funds</b>	<b>81919413</b>	<b>57455746</b>
<b>2. Share application money pending allotment</b>	<b>0</b>	<b>0</b>
<b>3. Minority interest *</b>	<b>0</b>	<b>0</b>
<b>4. Non-current liabilities</b>		
(a) Long-term borrowings	0	0
(b) Deferred tax liabilities (net)	0	0
(c) Other long-term liabilities	0	0
(d) Long-term provisions		
<b>Sub-total - Non-current liabilities</b>	<b>0</b>	<b>0</b>
<b>5. Current liabilities</b>		
(a) Short-term borrowings	0	0
(b) Trade payables	0	0
(c) Other current liabilities	0	22073
(d) Short-term provisions	30000	25000
<b>Sub-total - Current liabilities</b>	<b>30000</b>	<b>47073</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>81949413</b>	<b>57502819</b>
<b>B ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	0	75701
(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
<b>Sub-total - Non-current assets</b>	<b>57285174</b>	<b>57360875</b>
<b>2 Current assets</b>		
(a) Current investments	0	0
(b) Inventories	0	0
(c) Trade receivables	0	0
(d) Cash and cash equivalents	24,664,239	141944
(e) Short-term loans and advances	0	
(f) Other current assets	0	0
<b>Sub-total - Current assets</b>	<b>24664239</b>	<b>141944</b>
<b>Total - Assets</b>	<b>81949413</b>	<b>57502819</b>

\*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:13.05.2016