

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 Unaudited Results for the Quarter 31.12.2016

Part I

(Rs.)

Particulars	3 months ended (31/12/2016)	Preceding 3 Months ended (30/09/2016)	Corresponding 3 months ended in the previous year (31/12/2015)	Year to date figures for current period ended (31/12/2016)	Year to date figures for the previous year ended (31/12/2015)	Previous year ended (31/03/2016)
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
(Refer Notes Below)						
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	230,500.00	168,000.00	65,000.00	565,000.00	175,000.00	235,000.00
(b) Other Operating Income	-	-	-	-	-	-
Total income from Operations (net)	230,500.00	168,000.00	65,000.00	565,000.00	175,000.00	235,000.00
2. Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	105,000.00	110,000.00	-	326,000.00	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	-	-	47,000.00	-	134,000.00	180,000.00
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) Conveyance expenses	-	-	-	-	-	-
(g) Listing fees	-	-	-	-	-	-
(h) Office Maintenance expense	-	-	-	-	-	-
(i) Annual Fee	22,500.00	-	-	-	-	-
(j) Processing Fee	50,000.00	-	-	50,000.00	-	-
(k) Salaries & Wages	30,000.00	30,000.00	-	90,000.00	-	-
(l) Business Promotion Expenses	-	-	-	-	-	-
(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1,858.00	1,515.00	9,000.00	27,493.00	28,300.00	23,420.00
Total Expenses	209,358.00	141,515.00	56,000.00	493,493.00	162,300.00	217,155.00
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	21,142.00	26,485.00	9,000.00	71,507.00	12,700.00	17,845.00
4. Other Income	-	-	-	-	-	-
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	21,142.00	26,485.00	9,000.00	71,507.00	12,700.00	17,845.00
6. Finance Costs	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	21,142.00	26,485.00	9,000.00	71,507.00	12,700.00	17,845.00
8. Exceptional Items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	21,142.00	26,485.00	9,000.00	71,507.00	12,700.00	17,845.00
10. Tax expense	-	-	-	-	-	-
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	21,142.00	26,485.00	9,000.00	71,507.00	12,700.00	17,845.00
12. Extraordinary items (net of tax Rs. expense — Lakhs)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	21,142.00	26,485.00	9,000.00	71,507.00	12,700.00	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	0.0021	0.0026	0.0009	0.0071	0.0013	0.0018
(b) Diluted	-	-	-	-	-	-
16.ii Earnings Per Share (after extraordinary items) (of Rs. ___/- each) (not annualised):						
(a) Basic	0.0021	0.0026	0.0009	0.0071	0.0013	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 13th February, 2017
- 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: Nishant Gupta

Designation: Director

DIN:07633796

Date:12.02.2017