

Arihant Multi Commercial Limited

Formerly known as - Lifeline Drugs & Pharma Limited

Regd Office : F/3, C-Wing, 1st Floor, Shah Arcade 1, Rani Sati Marg, Malad (E), Mumbai- 400097
CIN No: L51900MH1982PLC028972 Website : www.arihantmulticom.com Email id: info@arihantmulticom.com
Statement of Unaudited Results for the Quarter & Nine Months ended 31st December 2014

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 31.12.2014	Preceding 3 Months ended 30.09.2014	Corresponding 3 Months ended 31.12.2013	Corresponding 9 Months ended 31.12.2014	Corresponding 9 Months ended 31.12.2013	Year to date figures as on 31.03.2014
		Un-Audited			Un-Audited		Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	881.62	1,124.48	964.16	3,390.42	2,248.12	4,007.78
	b) Other Operating Income	44.48	44.00	-	132.03	-	-
	Total Income from Operations (Net)	926.10	1,168.48	964.16	3,522.45	2,248.12	4,007.78
2	Expenses						
	(a) Cost of Material Consumed			-			-
	(b) Purchases of Stock-in-trade	853.26	1,026.05	944.23	3,367.50	2,208.93	3,128.75
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	19.31	92.26	-	(11.00)	-	832.62
	(d) Employees Benefit Expenses	3.40	2.13	1.62	9.39	5.05	9.46
	(e) Depreciation & Amortization Expenses	0.12	0.08	-	0.27	-	0.10
	(f) Other Expenses	2.78	2.16	3.75	8.49	7.67	16.14
	Total Expenses	878.87	1,122.68	949.60	3,374.65	2,221.65	3,987.07
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	47.23	45.80	14.56	147.81	26.47	20.71
4	Other Income/(Loss)	-	-	22.62	-	32.46	76.83
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	47.23	45.80	37.18	147.81	58.93	97.54
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3-4)	47.23	45.80	37.18	147.81	58.93	97.54
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	47.23	45.80	37.18	147.81	58.93	97.54
10	Tax Expense	-	-	-	-	-	32.05
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	47.23	45.80	37.18	147.81	58.93	65.49
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	47.23	45.80	37.18	147.81	58.93	65.49
14	Share of Profit/(Loss) of Associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of Associates (13-14-15)	47.23	45.80	37.18	147.81	58.93	65.49
17	Paid-up Equity Share Capital (Face Value of Rs. 1/- each) [SQ2013, Rs. 10/- each]	362.40	362.40	362.40	362.40	362.40	362.40
18	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	-	-	1,765.17
19	Earning Per Share (before extra-ordinary items) of Rs. 1/- each						
(i)	a) Basic	0.13	0.13	0.10	0.41	0.16	0.18
	b) Diluted	0.13	0.13	0.10	0.41	0.16	0.18
19	Earning Per Share (after extra-ordinary items) of Rs. 1/- each						
(ii)	a) Basic	0.13	0.13	0.10	0.41	0.16	0.18
	b) Diluted	0.13	0.13	0.10	0.41	0.16	0.18
A	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
	- Number of Shares	36,215,000	36,215,000	36,215,000	36,215,000	36,215,000	36,215,000
	- Percentage of Share Holding	99.93	99.93	99.93	99.93	99.93	99.93
18	Promoter and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-	-
	b) None-Encumbered						
	- Number of Shares	25,000	25,000	25,000	25,000	25,000	25,000
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	0.07	0.07	0.07	0.07	0.07	0.07
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the Quarter	Nil	Disposed during the Quarter				Nil
	Received during the Quarter	Nil	Remaining Unresolved at the end of Quarter				Nil

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Unaudited Segment Results for the Quarter & Nine Months ended 31st December 2014

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 31.12.2014	Preceding 3 Months ended 30.09.2014	Corresponding 3 Months ended 31.12.2013	Corresponding 9 Months ended 31.12.2014	Corresponding 9 Months ended 31.12.2013	Year to date figures as on 31.03.2014
			Un-Audited		Un-Audited		Audited
1	Segment Revenue						
a)	Finance & Investment Activities	44.48	43.99	22.62	132.04	32.46	1,342.42
b)	Textile Activities	881.62	1,124.48	964.16	3,390.42	2,248.12	2,580.13
c)	Other Unallocable Activities	-	-	-	-	-	162.06
	Total Income from Operations	926.10	1,168.48	986.78	3,522.46	2,280.58	4,084.62
2	Segment Profit/(Loss) before Interest & Tax						
a)	Finance & Investment Activities	44.48	43.99	22.62	132.05	32.46	76.83
b)	Textile Activities	9.06	6.18	14.56	33.93	26.47	40.81
c)	Other Unallocable Activities	(6.30)	(4.37)	-	(18.16)	-	(20.10)
	Profit before Tax	47.24	45.80	37.18	147.81	58.93	97.54
3	Capital Employed						
a)	Finance & Investment Activities	2,023.70	2,355.00	1,779.13	2,023.70	1,779.13	2,275.42
b)	Textile Activities	402.98	42.79	893.52	402.98	893.52	971.52
c)	Other Unallocable Activities	107.34	31.65	18.32	107.34	18.32	23.73
	Total	2,534.02	2,429.44	2,690.97	2,534.02	2,690.97	3,270.67

Notes :

1. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 13th February 2015.
2. Statutory Auditors of the Company have carried "Limited Review" for above Results.
3. Figures for previous year / quarter have been re-casted / re-classified wherever necessary.
4. Provision for Taxation will be made at the end of Financial Year.

Place : Mumbai

Date : 13th February 2015

For ARIHANT MULTI COMMERCIAL LIMITED

S/d-

Deepak Bansal
Managing Director