Arihant Multi Commercial Limited

Formerly known as - Lifeline Drugs & Pharma Limited

Regd Office: F/3, 1st Floor, Shah Arcade 1, C - Wing, Rani Sati Marg, Malad (E), Mumbai - 400 097

CIN No: L51900MH1982PLC028972 Website: www.arihantmulticom.com Email id: info@arihantmulticom.com

Statement of Standalone Unaudited Results for the Quarter & Nine months ended 31st December 2015

` in Lacs

| Sr. No. | Particulars | 3 Months ended 31.12.2015 | Preceding 3 Months ended 30.09.2015 | Corresponding 3 Months ended 31.12.2014 | Year to date figures for current period ended 31.12.2015 | Year to date figures for the previous year ended 31.12.2014 | Year to date figures as on 31.03.2015 |
|------------|---|---------------------------------|---|--|--|---|---------------------------------------|
| | | Un-Audited | | I | Un-Audited | | Audited |
| 1 | Income from Operations | | | | | | |
| | a) Net Sales/Income from Operations | 201.37 | 191.81 | 881.62 | 636.96 | 3,390.42 | 4,270.23 |
| | b) Other Operating Income | | - | - | | | - |
| | Total Income from Operations (Net) | 201.37 | 191.81 | 881.62 | 636.96 | 3,390.42 | 4,270.23 |
| 2 | Expenses | | | | | | |
| | (a) Cost of Material Consumed | - | - | - | | | - |
| | (b) Purchases of Stock-in-trade | 326.82 | 120.80 | 853.26 | 716.06 | 3,367.50 | 4,372.21 |
| | (c) Changes in Inventories of Finished Goods, Work-in- | | | | | | |
| | Progress and Stock-in-Trade | (91.34) | 71.76 | 19.31 | (45.77) | (11.00) | (65.17) |
| | (d) Employees Benefit Expenses | 3.00 | 3.04 | 3.40 | 8.95 | 9.39 | 15.60 |
| | (e) Depreciation & Amortization Expenses | 0.08 | 0.08 | 0.12 | 0.25 | 0.27 | 0.70 |
| | (f) Other Expenses | 1.96 | 1.64 | 2.78 | 7.96 | 8.49 | 21.09 |
| | Total Expenses | 240.52 | 197.32 | 878.87 | 687.45 | 3,374.65 | 4,344.43 |
| 3 | Profit/(Loss) from Operations before other Income, finance | | | | | | |
| | cost and exceptional Expenses (1-2) | (39.15) | (5.51) | 2.75 | (50.49) | 15.77 | (74.20) |
| 4 | Other Income/(Loss) | 31.71 | 30.44 | 44.48 | 94.28 | 132.04 | 164.79 |
| 5 | Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4) | (7.44) | 24.93 | 47.23 | 43.79 | 147.81 | 90.59 |
| 6 | Finance Costs | - | - | - | - | - | - |
| 7 | Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3-4) | (7.44) | 24.93 | 47.23 | 43.79 | 147.81 | 90.59 |
| 8 | Exceptional Items | - | - | - | - | - | - |
| 9 | Profit(+)/Loss(-) from ordinary activites before Tax (7-8) | (7.44) | 24.93 | 47.23 | 43.79 | 147.81 | 90.59 |
| 10 | Tax Expense | - | - | - | - | - | 28.22 |
| 11 | Net Profit (+)/Loss(-) from ordinary activites after tax (9- 10) | (7.44) | 24.93 | 47.23 | 43.79 | 147.81 | 62.37 |
| 12 | Extra Ordinary Items (Net of Tax Expense of Rs. Lac) | - | - | - | - | - | - |
| 13 | Net Profit (+)/Loss(-) for the period (11-12) | (7.44) | 24.93 | 47.23 | 43.79 | 147.81 | 62.37 |
| 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) | (7.44) | 24.93 | 47.23 | 43.79 | 147.81 | 62.37 |
| | Paid-up Equity Share Capital (Face Value of Rs. 1/- each) [Previous Quarter Rs. 1/- each] | 362.40 | 362.40 | 362.40 | 362.40 | 362.40 | 362.40 |
| 17 | Reserves excluding revaluation Reserves as per last Balance | 302.40 | 302.40 | 302.40 | 302.40 | 302.40 | 302.40 |
| 18 | Sheet | - | - | - | - | - | 1,791.30 |
| 19 | Earning Per Share (before extra-ordinary items) of Rs. 1/-each (not annualized) | | | | | | |
| (i) | a) Basic | (0.02) | 0.07 | 0.13 | 0.12 | 0.41 | 0.17 |
| | b) Diluted | (0.02) | 0.07 | 0.13 | 0.12 | 0.41 | 0.17 |
| | Earning Per Share (after extra-ordinary items) of Rs. 1/- each (not annualized) | , , , | | | | | |
| 19 | ouon (not unnuunzou) | | | | | | |
| | a) Basic | (0.02) | 0.07 | 0.13 | 0.12 | 0.41 | 0.17 |

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Unaudited Segment Results for the Quarter & Nine Months ended 31st December 2015

Rs. in Lacs

| Sr. No. | Particulars | 3 Months ended 31.12.2015 | Preceding 3 Months ended 30.09.2015 | Corresponding 3 Months ended 31.12.2014 | current period ended 31.12.2015 | Year to date figures for the previous year ended 31.12.2014 | Year to date figures as on 31.03.2015 Audited | |
|------------|---|---------------------------------|---|--|---------------------------------------|---|--|--|
| | S | | Un-Audited | | | Un-Audited | | |
| 1 | Segment Revenue | | | | | | | |
| a) | Finance & Investment Activities | 31.71 | 30.44 | 44.48 | 94.28 | 132.04 | 164.79 | |
| b) | Textile Activities | 201.37 | 191.81 | 881.62 | 636.97 | 3,390.42 | 4,245.77 | |
| c) | Other Unallocable Activities | - | - | - | - | - | 24.46 | |
| | Total Income from Operations | 233.08 | 222.25 | 926.10 | 731.25 | 3,522.46 | 4,435.02 | |
| 2 | Segment Profit/(Loss) before Interest & Tax | | | | | | | |
| a) | Finance & Investment Activities | 31.71 | 30.41 | 44.48 | 94.27 | 132.05 | 164.79 | |
| b) | Textile Activities | (34.11) | (0.74) | 9.06 | (33.32) | 33.93 | (36.81) | |
| c) | Other Unallocable Activities | (5.04) | (4.74) | (6.30) | (17.16) | (18.16) | (37.39) | |
| | Profit before Tax | (7.44) | 24.93 | 47.24 | 43.79 | 147.81 | 90.59 | |
| 3 | Capital Employed | | | | | | | |
| a) | Finance & Investment Activities | 1,655.27 | 1,613.47 | 2,023.70 | 1,655.27 | 2,023.70 | 1,662.73 | |
| b) | Textile Activities | 430.57 | 223.99 | 402.98 | 430.57 | 402.98 | 1,192.06 | |
| c) | Other Unallocable Activities | 5.34 | 7.30 | 107.34 | 5.34 | 107.34 | 216.95 | |
| | Total | 2,091.18 | 1,844.76 | 2,534.02 | 2,091.18 | 2,534.02 | 3,071.74 | |

Notes :

- 1. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 11th February 2016.
- 2. Statutory Auditors of the Company have carried "Limited Review" for above Results.
- 3. Provision for Taxation will be made at the end of Financial Year.

For Arihant Multi Commercial Limited

S/d-

Deepak Bansal Managing Director

Place : Mumbai Date: 11th February 2016