

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 Unaudited Financial Results for the Quarter ended 30th June 2015

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 30.06.2015	Preceding 3 Months ended 31.03.2015	Corresponding 3 Months ended 30.06.2014	Year to date figures as on 31.03.2015
		Un-Audited	Audited*	Un-Audited	Audited
1	Income from Operations				
	a) Net Sales/Income from Operations	243.79	879.81	1,384.32	4,270.23
	b) Other Operating Income	-	-	-	-
	Total Income from Operations (Net)	243.79	879.81	1,384.32	4,270.23
2	Expenses				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Purchases of Stock-in-trade	268.44	1,004.71	1,488.19	4,372.21
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(42.73)	(54.17)	(122.57)	(65.17)
	(d) Employees Benefit Expenses	2.91	6.21	3.86	15.60
	(e) Depreciation & Amortization Expenses	0.09	0.43	0.07	0.70
	(f) Other Expenses	4.36	12.60	3.55	21.09
	Total Expenses	233.07	969.78	1,373.10	4,344.43
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	10.72	(89.97)	11.22	(74.20)
4	Other Income/(Loss)	32.13	32.75	43.57	164.79
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	42.85	(57.22)	54.78	90.59
6	Finance Costs	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3-4)	42.85	(57.22)	54.78	90.59
8	Exceptional Items	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	42.85	(57.22)	54.78	90.59
10	Tax Expense	-	-	-	28.22
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	42.85	(57.22)	54.78	62.37
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	42.85	(57.22)	54.78	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)	42.85	(57.22)	54.78	62.37
17	Paid-up Equity Share Capital (Face Value of Rs. 1/- each) [Previous Quarter Rs. 1/- each]	362.40	362.40	362.40	362.40
18	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	1,791.30
19	Earning Per Share (before extra-ordinary items) of Rs. 1/- each (not annualized) [QE JQ2013, Rs. 10/- each]				
(i)	a) Basic	0.12	(0.16)	0.15	0.17
	b) Diluted	0.12	(0.16)	0.15	0.17
19	Earning Per Share (after extra-ordinary items) of Rs. 1/- each (not annualized) [QE JQ2013, Rs. 10/- each]				
(ii)	a) Basic	0.12	(0.16)	0.15	0.17
	b) Diluted	0.12	(0.16)	0.15	0.17
A	PARTICULARS OF SHAREHOLDING				
	Public Shareholding				
	- Number of Shares	36,215,000	36,215,000	36,215,000	36,215,000
	- Percentage of Share Holding	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
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	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
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the Quarter	Nil			
	Disposed during the Quarter	Nil			
	Remaining Unresolved at the end of Quarter	Nil			
	Received during the Quarter	Nil			

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Unaudited Segment Results for the Quarter ended 30th June 2014

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Year to date figures as on
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Un-Audited	Audited*	Un-Audited	Audited
1	Segment Revenue				
a)	Finance & Investment Activities	32.13	32.75	43.57	164.79
b)	Textile Activities	243.79	855.35	1,384.32	4,245.77
c)	Other Unallocable Activities	-	-	-	24.46
	Total Income from Operations	275.92	888.10	1,427.89	4,435.02
2	Segment Profit/(Loss) before Interest & Tax				
a)	Finance & Investment Activities	32.13	32.75	43.57	164.79
b)	Textile Activities	18.09	(70.74)	18.69	(36.81)
c)	Other Unallocable Activities	(7.37)	(19.23)	(7.49)	(37.39)
	Profit before Tax	42.85	(57.22)	54.77	90.59
3	Capital Employed				
a)	Finance & Investment Activities	372.54	1,662.73	2,153.61	1,662.73
b)	Textile Activities	1,749.07	1,192.06	2,469.31	1,192.06
c)	Other Unallocable Activities	22.95	216.95	42.95	216.95
	Total	2,144.56	3,071.74	4,665.87	3,071.74

Notes :

1. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 14th August 2015.
- *2. The figures of preceding Quarter ended 31st March 2015 are the balancing figures between Audited figures in respect of full financial year and the published year to date figures upto the 3rd Quarter of the Previous Financial Year.
3. Statutory Auditors of the Company have carried "Limited Review" for above Results.
4. Provision for Taxation will be made at the end of Financial Year.

Place : Mumbai
Date : 14th August 2015

For Arihant Multi Commercial Limited

S/d-

Deepak Bansal
Managing Director