

## STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2015

(Rs. In Lacs)

Particulars	Quarter Ended			Year ended	
	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
	Unaudited			Audited	
<b>1. Income from Operations</b>					
(a) Net Sales / Income from Operations	3,980.66	3,558.75	1,470.04	9,640.01	6,089.33
(b) Other operating Income	-	-	-	-	-
<b>Total Income from operations</b>	<b>3,980.66</b>	<b>3,558.75</b>	<b>1,470.04</b>	<b>9,640.01</b>	<b>6,089.33</b>
<b>2. Expenses</b>					
(a) Purchase of stock-in-trade	3,958.62	3,542.34	1,456.60	9,582.32	6,012.36
(b) Increase/Decrease in stock-in-trade	-	-	-	-	-
(c) Employee benefits expense	2.23	2.24	0.96	9.12	8.63
(d) Depreciation and amortisation	0.17	0.18	0.15	0.70	0.63
(e) Other expenses	3.42	4.52	4.10	11.51	33.30
<b>Total expenses</b>	<b>3,964.44</b>	<b>3,549.28</b>	<b>1,461.81</b>	<b>9,603.65</b>	<b>6,054.92</b>
<b>3. Profit/(Loss) from Operation before other Income, finance costs and exceptional Items (1-2)</b>	<b>16.22</b>	<b>9.47</b>	<b>8.23</b>	<b>36.36</b>	<b>34.41</b>
4. Other Income	-	-	-	0.39	4.43
<b>5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+ 4)</b>	<b>16.22</b>	<b>9.47</b>	<b>8.23</b>	<b>36.75</b>	<b>38.84</b>
6. Finance costs	0.11	0.39	0.30	1.30	3.06
<b>7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+ 6)</b>	<b>16.11</b>	<b>9.08</b>	<b>7.93</b>	<b>35.45</b>	<b>35.78</b>
8. Exceptional Items	-	-	-	-	-
<b>9. Profit / (Loss) from ordinary activities before tax [7+8]</b>	<b>16.11</b>	<b>9.08</b>	<b>7.93</b>	<b>35.45</b>	<b>35.78</b>
10. Tax expenses	5.74	2.81	2.50	11.77	10.29
<b>11. Net Profit (+) /Loss(-) from ordinary activities after tax (9-10)</b>	<b>10.37</b>	<b>6.27</b>	<b>5.43</b>	<b>23.68</b>	<b>25.49</b>
12. Extraordinary Items (Net of tax expense Rs. Nil)	-	-	-	-	-
<b>13. Net Profit (+)/Loss (-) for the period (11-12)</b>	<b>10.37</b>	<b>6.27</b>	<b>5.43</b>	<b>23.68</b>	<b>25.49</b>
14. Paid Up Equity Share capital (Face Value Rs. 10/- Per Share)	550.40	550.40	550.40	550.40	550.40
15. Reserves excluding revaluation reserves as per Balance Sheet of Previous Accounting Year	-	-	-	221.78	198.29
16. Basic and Diluted Earning Per Share	0.19	0.11	0.10	0.43	0.46
<b>A. PARTICULARS OF SHARE HOLDING</b>					
1. Public shareholding					
-- Number of Shares	4596926	4596926	4596926	4596926	4596926
-- Percentage of Shareholding	83.30%	83.30%	83.30%	83.30%	83.30%
2. Promoters and promoter group shareholding					
a) Pledged / Encumbered					
- Number of Shares	-	-	-	-	-
- Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	-	-	-	-	-
b) Non - encumbered					
- Number of Shares	921274	921274	921274	921274	921274
- Percentage of shares ( as a % of the total shareholding of promoters and promoter group)	100%	100%	100%	100%	100%
- Percentage of shares ( as a % of total share capital of the company)	16.70%	16.70%	16.70%	16.70%	16.70%
<b>B. INVESTOR COMPLAINTS</b>				<b>3 Months ended</b>	
Pending at the beginning of the quarter				0	
Received during the quarter				0	
Disposed of during the quarter				0	
Remaining unresolved at the end of the quarter				0	



## ARMS PAPER LIMITED

## Statement of assets and liabilities

Particulars	As at	As at
	31 March,2015	March,2014
	(Audited)	(Audited)
<b><u>I. EQUITY AND LIABILITIES</u></b>		
<b>(1) Shareholders' Funds</b>		
(a) Share Capital	550.40	550.40
(b) Reserves and Surplus	221.78	198.29
<b>Sub-total- Shareholders' funds</b>	<b>772.18</b>	<b>748.69</b>
<b>(2) Non-Current Liabilities</b>		
(a) Deferred tax liabilities (Net)	0.05	0.01
(b) Long term provisions	0.72	0.56
<b>Sub-total- Non-current liabilities</b>	<b>0.77</b>	<b>0.57</b>
<b>(3) Current Liabilities</b>		
(a) Trade payables	1353.17	1835.49
(b) Other current liabilities	156.62	3.06
(c) Short-term provisions	0.95	1.54
<b>Sub-total- Current liabilities</b>	<b>1510.74</b>	<b>1840.09</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2283.69</b>	<b>2589.35</b>
<b><u>II.Assets</u></b>		
<b>(1) Non-current assets</b>		
(a) Fixed assets	1.11	2.00
(b) Long term loans and advances	1.19	1.19
<b>Sub-total- Non-current assets</b>	<b>2.30</b>	<b>3.19</b>
<b>(2) Current assets</b>		
(a) Trade receivables	1526.61	1324.78
(b) Cash and cash equivalents	3.42	7.20
(c) Short-term loans and advances	751.36	1254.18
<b>Sub-total- Current assets</b>	<b>2281.39</b>	<b>2586.16</b>
<b>TOTAL - ASSETS</b>	<b>2283.69</b>	<b>2589.35</b>

**NOTES :**

- The above Audited financial statement was reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 30 May, 2015.
- The Company is engaged in trading of paper products and does not operate in any other reportable segment. Accordingly AS-17 "Segmental reporting" is not applicable.
- Figures for the previous period has been regrouped / reclassified wherever required.
- Effective from April 1, 2014, the company has charged depreciation based on the revised remaining useful life of the assets as per the requirement of schedule II of the Companies Act 2013. Due to above, depreciation charged for the year is lower by Rs. 0.58 Lacs. Further based on transitional provision as per note 7(b) of Schedule II, an amount of Rs. 0.18 Lacs has been adjusted against opening balance of profit & loss accounts.

Place : Ahmedabad

Date : 30.05.2015

For Arms Paper Ltd

Rushal Patel

Chairman (DIN-06575447)

