

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2016

(Rs. In Lacs)

Particulars	Quarter Ended			Year ended	
	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
	Audited	Unaudited	Audited	Audited	
1. Income from Operations					
(a) Net Sales / Income from Operations (Net of Excise Duty)	310.13	92.59	3,980.66	5,348.10	9,640.01
(b) Other operating Income	-	-	-	-	-
Total Income from operations (Net)	310.13	92.59	3,980.66	5,348.10	9,640.01
2. Expenses					
(a) Cost of Materials Consumed	-	-	-	-	-
(b) Purchase of stock-in-trade	310.62	92.03	3,958.62	5,322.95	9,582.32
(c) Change in Inventories of finished goods, work in progress and stock-in-trade	-	-	-	-	-
(d) Employee benefits expense	1.01	2.02	2.23	8.51	9.12
(e) Depreciation and amortisation Expenses	0.19	0.11	0.17	0.51	0.70
(f) Other expenses	2.17	1.22	3.42	18.42	11.51
Total expenses	313.99	95.38	3,964.44	5,350.39	9,603.66
3. Profit/(Loss) from Operation before other Income, finance costs and exceptional Items (1-2)	(3.86)	(2.79)	16.22	(2.29)	36.36
4. Other Income	-	-	-	0.81	0.39
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3± 4)	(3.86)	(2.79)	16.22	(1.48)	36.75
6. Finance costs	0.03	0.02	0.11	0.16	1.30
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5± 6)	(3.89)	(2.81)	16.11	(1.64)	35.45
8. Exceptional Items	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax [7+8]	(3.89)	(2.81)	16.11	(1.64)	35.45
10. Tax expenses	(0.84)	(0.84)	5.74	0.05	11.77
11. Net Profit (+) /Loss(-) from ordinary activities after tax (9-10)	(3.05)	(1.97)	10.37	(1.69)	23.68
12. Extraordinary Items (Net of tax expense Rs. Nil)	-	-	-	-	-
13. Net Profit (+)/Loss (-) for the period (11-12)	(3.05)	(1.97)	10.37	(1.69)	23.68
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	-	-	-	220.08	221.78
16.i Earnings Per Share (before extraordinary items) (of Rs.10/- each) (Not annualised) :					
(a) Basic	(0.06)	(0.04)	0.19	(0.03)	0.43
(b) Diluted	(0.06)	(0.04)	0.19	(0.03)	0.43
16.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (Not annualised) :					
(a) Basic	(0.06)	(0.04)	0.19	(0.03)	0.43
(b) Diluted	(0.06)	(0.04)	0.19	(0.03)	0.43

NOTES :

1. The above audited results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 28th May, 2016. The limited review as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors of the Company.

2. 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.

3. Figures for the previous period has been regrouped / reclassified wherever required.

Place : Ahmedabad

Date : 28.05.2016

For Arms Paper Ltd

Rushal Patel
Chairman

ARMS PAPER LIMITED

Statement of assets and liabilities

Particulars	As at March,2016	As at March,2015
	(Audited)	(Audited)
<u>I. EQUITY AND LIABILITIES</u>		
(1) Shareholders' Funds		
(a) Share Capital	550.40	550.40
(b) Reserves and Surplus	220.08	221.78
Sub-total- Shareholders' funds	770.48	772.18
(2) Non-Current Liabilities		
(a) Deferred tax liabilities (Net)	0.11	0.05
(b) Long term provisions	0.10	0.72
Sub-total- Non-current liabilities	0.21	0.77
(3) Current Liabilities		
(a) Trade payables	1507.63	1353.17
(b) Other current liabilities	210.11	156.62
(c) Short-term provisions	0.43	0.95
Sub-total- Current liabilities	1718.17	1510.74
TOTAL - EQUITY AND LIABILITIES	2488.87	2283.69
<u>II.Assets</u>		
(1) Non-current assets		
(a) Fixed assets	0.60	1.11
(b) Long term loans and advances	1.91	1.19
Sub-total- Non-current assets	2.51	2.30
(2) Current assets		
(a) Trade receivables	1515.32	1526.61
(b) Cash and cash equivalents	0.47	3.42
(c) Short-term loans and advances	970.56	751.36
Sub-total- Current assets	2486.35	2281.39
TOTAL - ASSETS	2488.87	2283.69

NOTES :

- The above unaudited Financial Statements have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 28th May, 2016. The limited review as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors of the Company.
- 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.
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Place : Ahmedabad
Date : 28.05.2016



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Rushal Patel
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