



## ARAVALI SECURITIES & FINANCE LIMITED

CIN - L67120HR1980PLC039125

REGD OFFICE: PLOT No.136, 4th FLOOR, RIDER HOUSE, SECTOR 44, GURGAON-122003, HARYANA.

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STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE,2017

(Rs. in lacs)

PARTICULARS	QUARTER ENDED			YEAR ENDED
	30.06.2017 (Unaudited)	31.03.2017 (Audited)	30.06.2016 (Unaudited)	31.03.2017 (Audited)
1. Income from Operations				
a) Net Sales/Income from Operations	8.88	10.13	9.92	111.18
b) Other Operating income	-	-	-	-
<b>Total income from operations (Net)</b>	<b>8.88</b>	<b>10.13</b>	<b>9.92</b>	<b>111.18</b>
2. Expenses				
a) Purchase of Stock in Trade	-	-	-	-
b) Changes in Stock in Trade	-	-	0.10	0.10
c) Employee Benefits Expense	8.10	9.26	9.34	35.37
d) Depreciation	1.51	1.58	2.66	7.00
e) Other Expenses	39.81	25.83	20.91	81.12
<b>Total Expenses</b>	<b>49.42</b>	<b>36.67</b>	<b>33.01</b>	<b>123.59</b>
3. Profit/(Loss) from operation before other income, finance cost and exceptional items (1-2)	(40.54)	(26.54)	(23.09)	(12.41)
4. Other Income	9.31	14.42	10.69	44.57
5. Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+4)	(31.23)	(12.12)	(12.40)	32.16
6. Finance Cost	24.91	28.01	25.95	106.39
7. Profit/(Loss) from ordinary activities before exceptional items (5-6)	(56.14)	(40.13)	(38.35)	(74.23)
8. Provision for Diminution in value of Investment	-	-	-	-
9. Profit/(Loss) from ordinary activities before tax (7-8)	(56.14)	(40.13)	38.35	(74.23)
10. Provision for Taxation				
Current Tax	-	-	-	-
Earlier Year	-	-	-	0.07
Deferred Tax	-	-	-	-
11. Net Profit/(Loss) from ordinary activities after tax (9-10)	(56.14)	(40.13)	38.35	(74.30)
12. Extra ordinary items (net of tax expenses Rs...)	-	-	-	-
13. Net Profit/(Loss) for the period (11 - 12)	(56.14)	(40.13)	38.35	(74.30)
14. Paid up Equity Share Capital (face value of Rs.10 each)				1515.38
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.				(1686.91)
16. Earning per share (EPS)				
(a) Basic & Diluted EPS before extra ordinary items for the period, for the year, to date and for the previous year (not to be annualised).	Rs(0.37)	Rs.(0.26)	Rs(0.25)	Rs.(0.49)
(b) Basic & Diluted EPS after extra ordinary items for the period, for the year, to date and for the previous year (not to be annualised).	Rs(0.37)	Rs.(0.26)	Rs(0.25)	Rs.(0.49)



**Segment wise Revenue, Results and Capital Employed**

PARTICULARS	QUARTER ENDED			(Rs. in lacs)
			YEAR ENDED	
	30.06.2017 (Unaudited)	31.03.2017 (Audited)	30.06.2016 (Unaudited)	31.03.2017 (Audited)
1. Segment Revenue				
a) Shares & Securities	-	-	0.79	73.45
b) Financing	8.88	10.13	9.13	37.73
Total	8.88	10.13	9.92	111.18
Less : Inter Segment Revenue	-	-	-	-
Net Sales/income from operations.	8.88	10.13	9.92	111.18
2. Segment Results				
Profit/(Loss) before tax and interest from each segment.				
a) Shares & Securities	(2.82)	-	0.69	73.35
b) Financing	8.88	10.13	9.13	37.73
Total	6.06	10.13	9.82	111.08
Less : Interest	24.91	28.01	25.95	106.39
Other unallocable expenditure Net of unallocable income.	37.29	22.25	22.22	78.92
Profit/(Loss) before tax & provisions	(56.14)	(40.13)	(38.35)	(74.23)
Less: Provision for Diminution in value of Investments	-	-	-	-
Profit/(Loss) before tax.	(56.14)	(40.13)	38.35	(74.23)
3. Capital Employed (Segment assets - segment liabilities)				
a) Shares & Securities	417.92	417.92	417.92	417.92
b) Financing	348.10	339.22	314.40	339.22
c) Others	300.09	335.21	288.63	335.21
Total	1066.11	1092.35	1020.95	1092.35

Note :

- 1 The aforementioned results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 11th August, 2017.
- 2 The Statutory Auditors of the Company have carried out 'Limited Review' as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), 2015 and the related report is being submitted to the concerned stock exchanges.
- 3 Provision for taxation under Income Tax Act, 1961 has been made based on the anticipated taxable income for the year as a whole.
- 4 The figures for the quarter ended 31st March, 2017 are the balancing figures between the Audited figures in respect of the full financial year ended March 31, 2017 and unaudited published year to date figures upto December 31, 2016 which were subjected to limited review.
- 5 The Figures of the previous quarter/year have been regrouped/rearranged whenever necessary, in order to make them comparable.

Date: 11th August, 2017  
Place : Gurgaon.



By order of the Board,  
For Aravali Securities & Finance Limited

*Ranjan Kumar Poddar*

Ranjan Kumar Poddar  
Chairman & Managing Director

**SALARPURIA & PARTNERS**  
CHARTERED ACCOUNTANTS

Also at  
7, Chittranjan Avenue  
Kolkata-700 072  
Ph. No. 22375400, 01, 02

1008, Chiranjiv Tower  
43, Nehru Place  
New Delhi-110 019  
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**Auditor's Report on Review of Interim Financial Information to the Board of Directors**

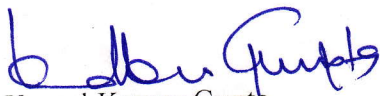
M/s Aravali Securities & Finance Limited  
Rider House 4th Floor, Plot No. 136, Sector 44,  
Gurgaon -122003  
Haryana

We have reviewed the accompanying statement of unaudited financial results of M/s. **Aravali Securities & Finance Limited** for the period ended 30.06.2017 This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagement to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended by circular dated 25.05.2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Salarpuria & Partners  
Chartered Accountants,  
Firm's Registration No. 302113E



Kamal Kumar Gupta  
Partner  
M.No.89190



Place: New Delhi  
Date: 11.08.2017