

AAR COMMERCIAL COMPANY LIMITED
1, GIBSON LANE, 2ND FLOOR, ROOM NO. 208, KOLKATA – 700069
Tel: 033-40624027, Email: investors.commercial@rediffmail.com
CIN: L63090WB1982PLC035019

PART I						(Rs. In Lakhs)
Statement of Standalone Audited Results for the Quarter and Year Ended 31st March, 2016						
	Particulars	3 months	Preceding	Corresponding	Current	Previous
		ended	3 months	3 months	year	year
		31st March, 2016	31st Dec, 2015	31st March, 2015	31st Mar, 2016	31st Mar, 2015
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1.	Income from Operations					
(a)	Net Sales/ Income from operation	42.88	39.41	21.17	165.14	325.69
(b)	Other Operating Income	-	-	-	-	-
	Total income from Operations(net)	42.88	39.41	21.17	165.14	325.69
2.	Expenses					
(a)	Cost of Material consumed	-	-	-	-	-
(b)	Purchase of stock-in-trade	40.12	36.61	20.90	152.33	267.57
(c)	Changes in inventories of stock-in-trade	-	-	-	-	53.58
(d)	Employee benefit expenses	1.82	1.90	2.35	7.97	6.44
(e)	Depreciation and amortisation expense	-	-	-	-	-
(f)	Listing Fee & Charges	3.15	2.52	-	18.03	-
(g)	Other expenses	2.07	0.94	16.60	4.70	5.44
	Total Expenses	47.16	41.97	39.85	183.03	333.03
3.	Profit/(Loss) from operations before other income, finance costs and exceptional items	(4.28)	(2.56)	(18.68)	(17.89)	(7.34)
4.	Other Income	3.87	-	163.01	35.73	55.77
5.	Profit/(Loss) from ordinary activities before finance costs and exceptional items	(0.41)	(2.56)	144.33	17.84	48.43
6.	Finance Costs	-	-	-	5.05	25.94
7.	Profit/(Loss) from ordinary activities after finance costs but before exceptional items	(0.41)	(2.56)	144.33	12.79	22.49
8.	Exceptional Items	-	-	-	-	-
9.	Profit/(Loss) from Ordinary Activities before tax	(0.41)	(2.56)	144.33	12.79	22.49
10.	Tax expenses	-	-	44.60	-	1.66
11.	Net Profit/(Loss) from ordinary activities after tax	(0.41)	(2.56)	99.73	12.79	20.83
12.	Extraordinary Items (net of tax expenses)	-	-	-	-	-
13.	Net Profit/(Loss) for the period	(0.41)	(2.56)	99.73	12.79	20.83
14.	Share of Profit/(Loss) of associates*	-	-	-	-	-
15.	Minority Interest*	-	-	-	-	-
16.	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates*	-	-	-	-	-
17.	Paid -up Equity Share Capital (Face value Rs.10/- per Equity Share)	1,001.40	1,001.40	1,001.40	1,001.40	1,001.40
18.	Reserves excluding Revaluation reserves as per balance sheet of the previous accounting year	3,851.40	3,838.61	3,838.61	3,851.40	3,838.61
19.	Earning Per Share (EPS) (not annualised)(in Rs.):					
(i)	Basic and Diluted EPS before extraordinary items	(0.004)	(0.026)	1.000	0.128	0.208
(ii)	Basic and Diluted EPS after extraordinary items	(0.004)	(0.026)	1.000	0.128	0.208

Notes:

- The above Results have been reviewed by the Audit Committee and thereafter were approved by the Board of Directors in their respective meetings held on 29th May, 2016.
- The Financial Results are in accordance with the standard accounting policies followed by the Company in preparation of its statutory accounts.
- Previous period / year figures have been rearranged / regrouped, reclassified and restated wherever considered necessary.
- Figures of the quarter ended 31st March, 2016 and 31st March, 2015 are the balancing figures between audited figures in respect of the full financial year and published year to date figures upto the third quarter of the relevant financial year, which were subject to limited review.

For and on behalf of the Board
AAR COMMERCIAL COMPANY LTD.

Anupam Khetan

Director / Authorised Signatory
ANUPAM KHETAN
Whole-Time Director
DIN: 07003797

Place: Kolkata
Date: 29th May, 2016

AAR COMMERCIAL COMPANY LIMITED

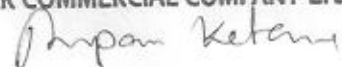
1, GIBSON LANE, 2ND FLOOR, ROOM NO. 208, KOLKATA - 700069

Tel: 033-40675228, Email: investors.commercial@rediffmail.com

CIN: L63090WB1982PLC035019

Statement of Asset and Liabilities for Year ended 31st March, 2016

Particulars	(Rs. in Lacs)	
	As at Current Year end 31/03/2016	As at previous year end 31/03/2015
Standalone Statement of Assets and Liabilities Particulars		
A. EQUITY AND LIABILITIES		
1.SHAREHOLDERS FUNDS		
(A) Share Capital	1,001.40	1,001.40
(B) Reserve and Surplus	3,851.40	3,838.61
(C) Money Received against Share warrants	-	-
Sub-total Shareholders Fund	4,852.80	4,840.01
2.SHARE APPLICATION MONEY PENDING ALLOTEMENT		
	-	-
3.NON-CURRENT LIABILITIES		
(A) Long term borrowings	-	-
(B) Deffered tax Liabilities (net)	-	-
(C) Other current Liabilities	-	-
(D) Long-Term Provisions	-	-
Sub-total - Non-current liabilities	-	-
4. CURRENT LIABILITIES		
(A) Short term Borrowings	-	197.07
(B) Trade Payables	279.57	410.27
(C) Other Current Liabilities	4.30	1.86
(D) Short term provision	2.20	2.20
Sub-total - Current liabilities	286.07	611.40
TOTAL EQUITY AND LIABILITIES	5,138.87	5,451.41
(B) ASSETS		
1 NON -CURRENT ASSETS		
(A) Fixed assets	-	-
(B) Non-current investments	2,621.79	3,271.60
(C) Deffered Tax assets (net)	-	-
(D) Long term loans and advances	2,213.84	1,783.84
(E) Other non-current Assets	5.59	5.59
Sub-total - Non-current assets	4,841.22	5,061.03
2 CURRENT ASSETS		
(A) Current Investment	-	-
(B) Inventories	-	-
(C) Trade Receivable	228.25	291.27
(D) Cash and Cash Equivalent	9.69	2.59
(E) Short term Loans and advances	55.86	94.56
(F) Other Current Assets	3.85	1.96
Sub-total - Current assets	297.65	390.38
TOTAL -ASSETS	5,138.87	5,451.41

For and on behalf of the Board
AAR COMMERCIAL COMPANY LTD.

Director / Authorised Signatory

ANUPAM KHETAN

Whole-time Director

DIN: 07003797

Place: Kolkata

Date: 29th May, 2016