

AAR COMMERCIAL COMPANY LIMITED
1, GIBSON LANE, 2ND FLOOR, ROOM NO. 208, KOLKATA – 700069
Tel: 033-40675228, Email: investors.commercial@rediffmail.com
CIN: L63090WB1982PLC035019

Audited Financial Results for the Quarter and Year Ended - 31st March, 2015

(Rs. In Lacs)

	1	2	3	4	5
Particulars	Audited for Quarter ended 31st Mar, 2015	Unaudited for Quarter ended 31st Dec, 2014	Unaudited for Quarter ended 31st Mar, 2014	Audited for Year ended 31st Mar, 2015	Audited for Year ended 31st Mar, 2014
1 Net Sales/ Income from operation	21.17	72.93	146.05	325.69	270.36
2 Other income	163.01	(409.65)	8.17	55.77	17.78
3 Total Income (1+2)	184.18	(336.72)	154.22	381.46	288.14
4 Expenditure					
(a) (Increase) / Decrease in stock in trade	-	53.58	36.72	53.58	68.00
(b) Consumption of raw materials	-	-	-	-	-
(c) Purchases	20.90	19.69	102.71	267.57	190.20
(d) Employee Cost	2.35	1.02	1.88	6.44	7.33
(e) Manufacturing Expenses	-	-	-	-	-
(f) Depreciation (including amortisation)	-	-	-	-	-
(g) Other Expenditure	16.60	8.97	2.56	31.38	5.07
Total Expenditure	39.85	83.26	143.87	358.97	270.60
5 Interest	-	-	-	-	-
6 Exceptional Item	-	-	-	-	-
7 Profit from Ordinary Activities before tax (3)-(4+5+6)	144.33	(419.98)	10.35	22.49	17.54
8 Tax Expenses					
(i) Current Tax	44.60	-	3.20	1.66	0.73
(ii) Deferred Tax	-	-	-	-	-
9 Net Profit from Ordinary Activities after tax (7-8)	99.73	(419.98)	7.15	20.83	16.81
10 Extraordinary Items (Net of tax expenses)	-	-	-	-	-
11 Net Profit for the period (9-10)	99.73	(419.98)	7.15	20.83	16.81
12 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
13 Reserves excluding Revaluation reserves as per B/S of the previous accounting year	-	-	-	3,838.61	3,817.78
14 Earning Per Share (EPS)					
a) Basic and Diluted EPS before Extraordinary Items	1.00	-	0.07	0.21	0.17
b) Basic and Diluted EPS after Extraordinary Items	1.00	-	0.07	0.21	0.17
15 Public Shareholding					
- Number of shares	10,014,000	10,014,000	9,810,250	10,014,000	9,810,250
- Percentage of shareholding	100.00%	100.00%	97.97%	100.00%	97.97%

Place: Kolkata
Date: 30th May, 2015

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

Sanjay Kataria
Director / Authorised Signatory

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Statement of Asset and Liabilities for Year ended 31st March, 2015

(Rs.in Lacs.)

PARTICULARS	Year ended 31st March, 2015 (Audited)	Year ended 31st March, 2014 (Audited)
<u>I. EQUITY AND LIABILITIES</u>		
(1) <u>Shareholders' Funds</u>		
(a) Share Capital	1,001.40	1,001.40
(b) Reserves & Surplus	3,838.61	3,817.78
	4,840.01	4,819.18
(2) <u>Non-Current Liabilities</u>		
	-	-
	-	-
(3) <u>Current Liabilities</u>		
(a) Short Term Borrowing	197.07	265.00
(b) Trade Payables	410.27	199.11
(c) Other Current Liabilities	1.86	0.79
(d) Short Term Provisions	2.20	1.27
	611.40	466.17
TOTAL EQUITY & LIABILITY	5,451.41	5,285.35
<u>II. ASSETS</u>		
(1) <u>Non Current Assets</u>		
(a) Non Current Investments	3,271.60	4,871.18
(b) Long Term Loans & Advances	1,783.84	13.84
(c) Other Non-Current Assets	5.59	5.59
	5,061.03	4,890.61
(2) <u>Current Assets</u>		
(a) Inventories	-	53.58
(b) Trade Recievable	291.27	167.20
(c) Cash & Cash Equivalents	2.59	0.14
(d) Short Term Loans & Advances	94.56	171.78
(e) Other Current Assets	1.96	2.04
	390.38	394.74
TOTAL ASSET	5,451.41	5,285.35

Place: Kolkata

Date: 30th May, 2015

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

Sanjay Ketan

Director / Authorised Signatory
 Director

AAR COMMERCIAL CO LTD

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Select Information for the Quarter and Year ended March 31, 2015

Particulars	Quarter ended 31 st March, 2015	Quarter ended 31 st December, 2014	Quarter ended 31 st March, 2014	Year ended 31 st March, 2015	Year ended 31 st March, 2014
A. PARTICULARS OF SHAREHOLDING					
1. Public Shareholding					
-Number of Shares	10014000	10014000	9810250	10014000	9810250
-Percentage of Shareholding	100.00%	100.00%	97.97%	100.00%	97.97%
2. Promoters and Promoter Group Shareholding					
a) Pledged/Emcumbered					
- Number of Shares	***	***	***	***	***
-Percentage of Share (as a % of total shareholding of Promoter and Promoter Group)	***	***	***	***	***
-Percentage of Share (as a % of total share capital of the Company)	***	***	***	***	***
b) Non-encumbered					
- Number of Shares	***	***	203750	***	203750
-Percentage of Share (as a % of total shareholding of Promoter and Promoter Group)	***	***	100%	***	100%
-Percentage of Share (as a % of total share capital of the Company)	***	***	2.04%	***	2.04%

Particulars	Three Months ended 31.03.2015
B. INVESTORS' COMPLAINTS	
-Pending at the beginning of the quarter	Nil
-Received during the quarter	Nil
-Disposed of during the quarter	Nil
- Remaining unresolved at the end of the quarter	Nil

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 30th May, 2015. 'Audit' as required under Clause 41 of the Listing Agreement has been carried out by the Statutory Auditors for the Results for the Quarter and Year ended 31st March, 2015.
- Previous period / year figures have been rearranged / regrouped, reclassified and restated wherever needed.

AAR COMMERCIAL CO. LIMITED
AAR COMMERCIAL COMPANY LTD.

Rajpan Ketani

Director / Authorised Signatory
DIRECTOR

Place: Kolkata

Date: 30th May, 2015