

AAR COMMERCIAL COMPANY LIMITED

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

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CIN: L63090WB1982PLC035019

PART I		(Rs. In Lakhs)			
Statement of Standalone Unaudited Results for the Quarter Ended 30th June, 2016					
	Particulars	3 months ended 30th June, 2016	Preceding 3 months ended 31st Mar, 2016	Corresponding 3 months ended 30th June, 2015	Previous year ended 31st Mar, 2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1.	Income from Operations				
(a)	Net Sales/ Income from operation	13.08	42.88	42.25	165.14
(b)	Other Operating Income	-	-	-	-
	Total income from Operations(net)	13.08	42.88	42.25	165.14
2.	Expenses				
(a)	Cost of Material consumed	-	-	-	-
(b)	Purchase of stock-in-trade	12.33	40.12	37.80	152.33
(c)	Changes in inventories of stock-in-trade	-	-	-	-
(d)	Employee benefit expenses	1.95	1.82	2.35	7.97
(e)	Depreciation and amortisation expense	-	-	-	-
(f)	Listing Fee & Charges	2.29	3.15	-	18.03
(g)	Other expenses	2.20	2.07	1.48	4.70
	Total Expenses	18.77	47.16	41.63	183.03
3.	Profit/(Loss) from operations before other income, finance costs and exceptional items	(5.69)	(4.28)	0.62	(17.89)
4.	Other Income	31.86	3.87	-	35.73
5.	Profit/(Loss) from ordinary activities before finance costs and exceptional items	26.17	(0.41)	0.62	17.84
6.	Finance Costs	-	-	-	5.05
7.	Profit/(Loss) from ordinary activities after finance costs but before exceptional items	26.17	(0.41)	0.62	12.79
8.	Exceptional Items	-	-	-	-
9.	Profit/(Loss) from Ordinary Activities before tax	26.17	(0.41)	0.62	12.79
10.	Tax expenses	-	-	0.19	-
11.	Net Profit/(Loss) from ordinary activities after tax	26.17	(0.41)	0.43	12.79
12.	Extraordinary Items (net of tax expenses)	-	-	-	-
13.	Net Profit/(Loss) for the period	26.17	(0.41)	0.43	12.79
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
18.	Reserves excluding Revaluation reserves as per balance sheet of the previous accounting year	-	-	-	3,851.40
19.	Earning Per Share (EPS) (not annualised)(in Rs.):				
(i)	Basic and Diluted EPS before extraordinary items	0.261	(0.026)	0.004	0.128
(ii)	Basic and Diluted EPS after extraordinary items	0.261	(0.026)	0.004	0.128

Notes:

1. 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 11th August, 2016.

2. The Financial Results are in accordance with the standard accounting policies followed by the Company in preparation of its statutory accounts.

3. Previous period / year figures have been rearranged / regrouped, reclassified and restated wherever considered necessary.

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: 11th August, 2016