

AAR COMMERCIAL COMPANY LIMITED

CIN : L63090WB1982PLC035019

1, BRITISH INDIA STREET (OLD COMPLEX), MEZZANINE FLOOR, ROOM NO. 20, KOLKATA - 700 069

☎ 033-46003498, ✉ investors.commercial@rediffmail.com. Web : www.aarcl.in

(Rs. In Lakhs)

Statement of Audited Financial Results for the Quarter And Year Ended 31st March 2019

Sl No.	Particulars	Standalone				
		Quarter Ended			Year ended	
		31.03.2019 (Audited)	31.12.2018 (Unaudited)	31.03.2018 (Audited)	31.03.2019 (Audited)	31.03.2018 (Audited)
1.	Income from Operations	-	-	-	-	-
	(a) Revenue from Operations	-	-	-	-	-
2.	Other Income	29.44	78.22	1.84	127.37	21.26
3.	Total Income (1+2)	29.44	78.22	1.84	127.37	21.26
4.	Expenses	-	-	-	-	-
	(a) Cost of Material consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of stock-in-trade	-	-	-	-	-
	(d) Employee benefit expenses	2.02	4.54	0.69	11.32	2.83
	(e) Finance costs	-	-	-	-	-
	(f) Depreciation and amortisation expense	-	-	-	-	-
	(g) Other expenses	5.58	2.27	1.25	15.23	6.86
	Total Expenses [4(a) to 4(g)]	7.60	6.81	1.94	26.55	9.69
5.	Profit/(Loss) before exceptional items and tax (3-4)	21.84	71.41	(0.10)	100.82	11.57
6.	Exceptional Items	-	-	-	-	-
7.	Profit/(Loss) before tax (5+6)	21.84	71.41	(0.10)	100.82	11.57
8.	Tax expenses / (credit)	-	-	-	-	-
	(a) Current Tax	12.65	5.58	-	20.18	0.64
	(b) Deferred tax	-	-	-	-	-
	Total Tax expenses / (credit)	12.65	5.58	-	20.18	0.64
9.	Net Profit/ (loss) for the period (7-8)	9.19	65.83	(0.10)	80.64	10.93
10.	Share of Profit from Associates	-	-	-	-	-
11.	Profit for the Period	9.19	65.83	(0.10)	80.64	10.93
12.	Other Comprehensive Income (Net of tax)	-	-	-	-	-
	A. items that will not be reclassified to profit or loss	-	-	-	3,165.79	(3,142.95)
	B. items that will be reclassified to profit or loss	-	-	-	-	-
	C. Share of OCI from associate Company	-	-	-	-	-
	Total other comprehensive income (A+B+C)	-	-	-	3,165.79	(3,142.95)
13.	Total Comprehensive Income (11+12)	9.19	65.83	(0.10)	3,246.43	(3,132.02)
14.	Paid -up Equity Share Capital (Face value Rs. 10 per share)	1,001.40	1,001.40	1,001.40	1,001.40	1,001.40
15.	Earning Per Equity Shares:					
(i)	Basic	0.09	0.657	-0.00	0.81	0.11
(ii)	Diluted	0.09	0.657	-0.00	0.81	0.11

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

Anupam Khetan

Director / Authorised Signatory
Director/Authorised Signatory
Anupam Khetan
Whole-time Director
DIN: 07003797

Place: Kolkata
Date: 25th April, 2019

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Statement of Asset and Liabilities as at 31st March, 2019

(Rs. in Lacs)

Particulars	STANDALONE	
	As at 31.03.2019	As at 31.03.2018
I. ASSETS		
1. Non- Current Assets		
(a) Financial Assets		
(i) Investments	14,974.38	10,106.86
(b) Other Non-Current Assets	8.54	19.43
2. Current Assets		
(a) Financial Assets		
(i) Trade Receivables	-	-
(ii) Cash and Cash Equivalents	1,658.32	14.12
(iii) Loans	25.78	45.78
(iv) Other Financial Assets	-	-
(b) Current Tax Assets (Net)	10.93	12.35
(c) Other Current Assets	0.51	0.48
Total Assets	16,678.46	10,199.02
II. EQUITY AND LIABILITIES		
1. Equity		
(a) Equity Share Capital	1,001.40	1,001.40
(b) Other Equity	13,611.65	7,817.48
Non Controlling Interest		
2. Non- Current Liabilities		
(a) Deferred Tax Assets	2,062.87	1,379.84
3. Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	-	-
(ii) Trade Payables	-	-
(iii) Other Financial Liabilities	2.54	0.30
(b) Other Current Liabilities	-	-
TOTAL EQUITY AND LIABILITIES	16,678.46	10,199.02

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

Anupam Khetan

Place: Kolkata
Date: 25th April, 2019

Director / Authorised Signatory
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Anupam Khetan