Date: 12th February, 2021

To,

**BSE LIMITED** 

Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 400 001

Scrip ID/ Code

: ARNOLD/ 537069

Subject

: Proceedings of the Board Meeting held on February 12, 2021.

Ref

: Standalone Unaudited Financial Results as per Regulation 30 & 33 of the SEBI

(Listing Obligations & Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

Please find attached the Standalone Unaudited Financial Results of the Company for the Quarter and Nine Months ended on 31<sup>st</sup> December, 2020 as per Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 duly approved by the Board of Directors at the meeting held on 12<sup>th</sup> February, 2021. Also, find the attached Limited Review Report duly signed by M/s. Amit Ray & Co., statutory Auditors of the Company.

Thanking You,

Yours Faithfully,

For Arnold Hardin

Company Secretary & Compliance Officer

Encl: as above

Regd. Office: B-208, Ramji House, 30, Jambulwadi, J.S.S. Road, Mumbai-400002. (INDIA) Ph: 91-22-22016640, E-mail: <a href="mailto:arnoldholding9@gmail.com">arnoldholding9@gmail.com</a>, Web: <a href="mailto:www.arnoldholdings.in">www.arnoldholdings.in</a>

### ARNOLD HOLDINGS LIMITED

#### CIN-L65993MH1981PLC282783

Registered Office: B-208, Ramji House, 30 Jambulwadi, JSS Road, Mumbai-400002 Website: www.arnoldholdings.in; Email:arnoldholding9@gmail.com; Tel: 022-22016640

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2020

Amounts in Lakh (Except EPS)

Sr. No.	Particulars			<b>I</b>		Amounts	in Lakh (Except EPS)
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Region Ended(9	Year to date figures for Previous year Ended(9 Months)	Previous accounting year ended
	,	01/10/2020- 31/12/2020	01/07/2020- 30/09/2020	01/10/2019- 31/12/2019	01/04/2020~ 31/12/2020	01/04/2019- 31/12/2019	3/31/2020
	72 70%	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	Revenue from Operations			8			E 55.0
	(a) Interest Income	76.708	89.593	72.363	259.302	226.568	
3	(b) Dividend Income	2.922	5.724	1.022	8.646	3.557	7.856
	(c )Rental Income	-		· · · · ·	-	-	_
	(d) Fees and commission Income (e) Net gain on fair value changes	-	-	-			
	(f)Net gain on derecognition of financial instruments				-		1
	under amortised cost category		7	-	_	-	-
1	(g) Sale of products (including Excise Duty)				3.5.00		
3	(h) Sale of services	822.989	379.448	579.996	1606.124	1174.923	1844.570
	(i) other (Profit on Liquid Fund)	-	-	070.000	1000.124	1114.525	1044.370
	(FNO Trading)			-			6.641
	(income for Mutual Fund Redeem)	-			-		12.766
	(Recover Bad & Doubtful debts)	(-	1.5	· /-	-	-	212.412
	Total Revenue from operations	902.619	474.765	653.381	1874.072	1405.048	2413.071
	Other Incomes	-		0.024		220.363	0.774
	Total Income	902.619	474.765	653.405	1874.072	1625.411	2413.845
2	Expenses:		D 000000	\$660 - 50	200		
	Cost of Materials Consumed	-	_	-			·-
	Purchases of Stock-in-Trade	852.616	454.825	539.759			
	Changes in Inventories of Finished Goods, Work-in- Progress and Stock-in-Trade	-53.581	-78.280	186.444	-35.820	177.953	-162.774
	Employee Benefit Expenses	10.231	3.192	4.886	18.063	13.750	19.420
	Finance Costs	-	4.536		4.536		10.303
	Depreciation / Amortisation and Depletion Expense		-		-	ÿ <b>-</b>	-
	Fees and commission expense	1.100		1.200	1.100	1.200	1.200
	Net loss on fair value changes	15.		G-	-		-



1	Net loss on derecognition of financial instruments						2°
	under amortised cost category	-	* 9	-	-	***	
	and an an area of the second						
	Impairment on financial instruments	-	-			<u> </u>	
	Other Expenses	73.184	10,356	0.400			
	Total Expenses	883.550	394,628	6.160	92.160	187.289	34.173
3	Profit before Exceptional items and Tax (1-2)	19.069	80.138	738.450	1765.869	1622.761	2201.379
4	Exceptional items	13.003	80.138	-85.045	108.203	2.649	212.467
5	Profit before Tax (3-4)	19.069	80.138	05.075			
6	Tax Expense:	15.005	00.130	-85.045	108.203	2.649	212.467
	(1) Current tax			- 100 Hard			<del></del>
	(2) Deferred Tax						55.934
7	Profit/ (Loss) for the period from Continuing Operations	19.069	80.138	95.046	400 000		
	(5-6)	13.003	OU. 130	-85.045	108.203	2.649	156.533
8	Profit/Loss from Discontinuing Operations		_	<del></del>			
9	Tax Expense of Discontinuing Operations			<del></del>			
10	Profit/ (Loss) from Discontinuing Operations (after						
	Tax) (8-9)	1	-	1	7	4 <b>-</b>	
11	Profit for the period (7+10)	19.069	80.138	95.045	400.000		
12	Other Comprehensive Income	13.003	00.130	-85.045	108,203	2.649	<u>156.5</u> 33
	A (i) Items that will not be reclassified to						
	Statement of profit and loss	1	•	1	=	-1	=
	(ii) Income Tax relating to items that will not be						
	reclassified to Statement of profit and loss	. 1		-	4	:-	
	B (i) Items that will be reclassified to			1000			
	statement of profit and loss	-	1		227	i <del>s</del>	
	(ii) Income Tax relating to items that will be						
	reclassified to profit and loss		1	-		-	-
13	Total comprehensive income for the year (11+12)	19.069	80.138	05.045			
	The state of the year (17772)	15.005	OU. 130	-85.045	108.203	2.649	156.533
14	(1)Paid-up Equity Share Capital (F.V. of Rs. 2 each)	3007.500	3007.500	3007.500	2007.500		
	The state of the s	3007.300	3007.300	3007.500	3007.500	3007.500	3007.500
	(2)Paid-up Equity Share Capital (F.V. of Rs. 10 each)		j				
	w.e.f. 20th March,2020	•					
15	Other equity			<u> </u>			
16	Earnings Per Equity Share			<del>- 4</del> -			2,332.513
	(1) Basic	0.063	0.266	-0.057	0.360	0.000	
	(2) Diluted	0.063	0.266	-0.057		0.002	0.520
30000 10		0.000	0.200	-0.057	0.360	0.002	0.520
17	Debt Equity ratio	0.004	0.019	0.020	0.001		
		0.004	0.019	0.020	0.004	0.020	0.019
18	Debt Service Coverage Ratio	0.000	18.668	0.834	24.955		20 No. 20
		0.000	10.006	-0.824	24.855	0.026	2.621
19	Interest Service Coverage Ratio	0.000	18.668	0.000	21.055		20 400 TO THE RESERVENCE OF TH
		0.000	10.008	0.000	24.855	0.000	2.621

#### Notes:

The above unaudited standalone financial results which are published in accordance with Regulation 33 of the SEBI (Listing Obligations & Disciosure Requirements) Regulations, 2015, as amended, have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on February 12, 2021. The above results have been subjected to "limited review" by the statutory auditors of the Company. The unaudited standalone financial results are in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013.





Particulaçs	No. of Complaints		
No. of investor complaints pending at the beginning of quarter	Nil		
Received during the quarter	Nil		
Disposed during the gaurter	Nil		
Remaining unresolved at the end of quarter	Nil		

- The Company has evaluated its Operating segment in accordance with IND AS 108 and has concluded that it is engaged in a single operating segment.
- Figures pertaining to the previous years/period have been regrouped/rearranged, reclassified and restated wherever considered necessary, to make them comparable with those of current year/period.
- As the company do not have any Holding/Subsidiary/Joint Venture/ Associate concern, no reporting have been made in this regards.

For ARNOLD HOLDINGS LIMITED

Whole Time Direct

hole Time Director

★0 N: 08809840

CFO

**Company Secretary** 

Date: 12/02/2021 Place: Mumbai



401/403, D-Definity
Jay Prakash Nagar, Road No.1
Goregaon East, Mumbai - 400 063
Ph-022-40146981 / 49769479 / 49725517
Mobile-9167441068 / 9167441048
Mail-nagrao57@gmail.com

web: www.amitrayco.in

# Limited Review Report on Quarterly and Nine Months Ended 31<sup>st</sup> December, 2020 Unaudited Standalone Financial Results of Arnold Holdings Limited

To The Board of Directors Arnold Holdings Limited

We have reviewed the accompanying statement of unaudited financial results of M/s Arnold Holdings Limited for the period ended 31<sup>st</sup> December, 2020.

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 of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 an analytical procedure 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 Indian 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Amit Ray and Co. Chartered Accountants

FRN No.: 000483C

FCA Nag Bhushan Rao

Partner

Membership Number: 073144 UDIN: 21073144AAAABU4799

Date: 12/02/2021 Place: Mumbai