

ARIHANT TOURNESOL LIMITED

(CIN No. L15315PN1991PLC061079)

Regd. Office:
74/1, Village Bhogaon
Barsi Road,
North Solapur,
Maharashtra- 413007

Corporate office:137/138A, Jolly Maker -II
Nariman Point, Mumbai 400 021
Phone: 022-62434646
Website: www.arihanttournesol.com
Email: info@arihanttournesol.com

12th February, 2018

To,

General Manager Listing,
Bombay Stock Exchange Limited,
Phiroze Jeejeebhoy Tower,
Dalal Street, Fort
Mumbai -400 001

Security Code = 526125

Sub: Disclosure under Regulation 30 & 33 of SEBI Listing Obligations, 2015

Dear Sir,

Pursuant to Regulation 30 read with Part A of Schedule III and Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015, we are enclosing herewith Unaudited Financial Results of the Company for the quarter ended 31st December, 2017 together with Limited Review Report as approved by the Board of Directors in its meeting held today i.e. on Monday 12th February, 2018

Kindly note and display the notice on your notice Board for the information of the members of your exchange and general public.

Thanking You,

Yours faithfully,
For Arihant Tournesol Limited,



Mamta Mishra
Company Secretary





To
The Board of Directors
Arihant Tournesol Limited
34/B, Jolly Makers Chambers,
Nariman Point,
Mumbai-400 021.

Subject: Limited Review Report on Un-Audited Financial Statements for
Quarter ended on 31st Dec 2017

We have reviewed the accompanying statement of unaudited financial results of **ARIHANT TOURNESOL LIMITED** for the period ended 31st Dec 2017. 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 in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 analytical procedures 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 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, R B Pandya & Associates,
Chartered Accountants

Rajesh B. Pandya
Partner
Membership No. 033788
Firm Reg. No. 124399W

Date: 12/02/2018
Place: Mumbai

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FOR THE QUARTER ENDED 31 DEC 2017

STATEMENT OF ASSETS & LIABILITIES:

(Rs.in Lacs)

	Particulars	As at 31/12/2017 Un-Audited	As at 31/03/2017 Audited
A	EQUITY AND LIABILITIES		
	1 Shareholders' Funds		
	(a) Share Capital	989.83	989.83
	(b) Reserves & Surplus	(1,105.66)	(1,095.80)
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	(15.83)	(105.97)
	2 Share application money pending allotment	-	-
	3 Minority Interest*		
	4 Non-current liabilities		
	(a) Long-term borrowings	247.22	236.72
	(b) Deferred tax liabilities (net)	3.40	3.40
	(c) Other long-term liabilities	1.76	1.74
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	252.38	241.86
	5 Current Liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	0.69	0.57
	(d) Short-term provisions	-	-
	Sub-total - Current liabilities	0.69	0.57
	TOTAL- EQUITY AND LIABILITIES	137.24	136.46
B	ASSETS		
	1 Non-current assets		
	(a) <u>Fixed assets</u>	105.00	105.44
	i) Tangible Assets	-	-
	ii) Intangible Assets	-	-
	iii) Capital Work in Progress	-	-
	iv) Intangible asset under development	-	-
	(b) Non-current investments	0.24	0.24
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	-	-
	(e) Other non-current assets	26.56	26.51
	Sub-total - Non-current assets	131.80	132.18
	2 Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	4.50	3.60
	(d) Cash and Cash Equivalent	0.95	0.68
	(e) Short-term loans and advances	-	-
	(f) Other current assets	-	-
	Sub-total - Current assets	5.45	4.28
	TOTAL - ASSETS	137.25	136.46

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(C.00)

For, Arihant Tournesol Ltd.

R. Bhargava
12.02.2018



Ajit Sethi
Ajit Sethi
Director
DIN : 00767663



Place : Mumbai
Date : 12/02/2018

ARIHANT TOURNESOL LIMITED

(CIN - L15315PN199PLC061079)

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(Rs. In Lacs)

Sr. no.	Particulars	3 months ended	preceding 6 months ended	corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
		Un-Audited	Un-Audited	Audited	Un-Audited	Audited	Audited
	Revenue From Operations						
1	Revenue from operations	-	-	-	-	-	-
2	Other income	0.30	0.60	0.30	0.90	1.71	9.50
3	Total Revenue	0.30	0.60	0.30	0.90	1.71	9.50
4	Expenses						
(a)	Cost of materials consumed	-	-	-	-	-	-
(b)	Purchases of stock-in-trade	-	-	-	-	-	-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d)	Employee benefit expense	1.25	1.20	-	2.45	-	-
(e)	Finance costs	-	0.04	-	0.04	-	-
(f)	Depreciation and amortisation expense	0.22	0.44	0.22	0.66	0.66	0.89
(g)	Other Expenses						
1	Fees to Registrar & Transfer Agents	0.57	0.36	0.33	0.93	0.53	-
2	Filing Fees	0.04	0.23	-	0.27	0.04	-
3	Fines & Penalties	-	0.50	-	0.50	-	-
4	General Expenses	-	-	-	-	-	-
5	Legal & Professional Fees	0.63	1.49	0.18	2.12	1.01	-
6	Advertisement & Publicity	0.06	0.06	-	0.12	-	-
7	Postage & Telegram	-	0.90	-	0.90	0.63	-
8	Bank Charges	-	-	-	-	-	-
9	Sales Tax	-	-	-	-	-	-
10	Printing & Stationery	-	-	0.53	-	1.61	-
11	Others	2.88	0.10	0.07	2.98	2.37	7.49
	Total other expenses	4.18	3.64	1.11	7.82	6.19	7.49
	Total expenses	5.65	5.32	1.33	10.97	6.85	8.38
5	Profit before exceptional and extraordinary items and tax	(5.35)	(4.72)	(1.03)	(10.07)	(5.14)	1.12
6	Exceptional items	-	-	-	-	-	(3.93)
7	Profit before extraordinary items and tax	(5.35)	(4.72)	(1.03)	(10.07)	(5.14)	5.05
8	Extraordinary items	-	-	-	-	-	-
9	Profit before tax	(5.35)	(4.72)	(1.03)	(10.07)	(5.14)	5.05
10	Tax Expense						
	Current tax	-	-	-	-	-	0.21
	Deferred tax	-	-	-	-	-	1.43
	Total tax expenses	-	-	-	-	-	1.64
11	Net Profit Loss for the period from continuing operations	(5.35)	(4.72)	(1.03)	(10.07)	(5.14)	3.41
12	Profit (loss) from discontinuing operations before tax	-	-	-	-	-	-
13	Tax expense of discontinuing operations	-	-	-	-	-	-
14	Net profit (loss) from discontinuing operation after tax	-	-	-	-	-	-
15	Net profit (Loss) for the period	(5.35)	(4.72)	(1.03)	(10.07)	(5.14)	3.41
	Other Comprehensive income net of taxes	-	-	-	-	-	-
	Total Comprehensive income for the period	(5.35)	(4.72)	(1.03)	(10.07)	(5.14)	3.41
16	Earnings per equity share						
	Basic earnings (loss) per share from continuing and discontinued operations	(0.05)	(0.04)	(0.01)	(0.10)	(0.05)	0.03
	Diluted earnings (loss) per share from continuing and discontinued operations	(0.05)	(0.04)	(0.01)	(0.10)	(0.05)	0.03

Notes :

- 1 The above results have been taken on record by the Directors at their Meeting held on 12/02/2018
- 2 Depreciation on Fixed Assets for the quarter ended 31st Dec, 2017 is calculated based on revised Companies Act, 2013
- 3 Segment Reporting as defined in Accounting Standard 17 is not applicable.
- 4 The Company has received no complaint from Investors during the quarter ending 31st Dec, 2017
- 5 The Figures have been regrouped and/or rearranged wherever considered necessary.

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Place : Mumbai
Date : 12/02/2018

R. B. M. G. G.
12.02.2018



For and on behalf of the Board
For Arihantournesol Limited

Ajit Sathi
Ajit Sathi
Director
DIN: 00767663



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Reconciliation Table for Net Profit/(Loss) as per GAAP and IND AS

(Rs. In Lacs)

Sr. no.	Particulars	Quarter Ended			Year Ended
		31/12/2017	30/09/2017	30/06/2017	31/03/2017
1	Net Profit/(Loss) after tax for the period as per GAAP	(5.35)	(3.47)	(1.25)	3.41
2	Impact of IND AS on comprehensive income		-	-	-
3	Impact of IND AS on other comprehensive income		-	-	-
4	Total comprehensive income for the period as per IND AS	(5.35)	(3.47)	(1.25)	3.41

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R. R. Sethi
12-02-2018



For and on behalf of the Board
For Arihant Tournesol Limited

Ajit Sethi

Ajit Sethi
Director

DIN: 00767663

Place : Mumbai
Date : 12/02/2018