



Arihant's Securities Ltd

New No.30, Old No.138, Dr. Radhakrishnan Salai, Mylapore, Chennai - 600 004
Phone : 044 - 43434000 / 28444555 Fax : 044 - 43434030
E-mail : arihantssecurities@gmail.com CIN : L65993TN1994PLC027783

The Manager,
Listing /Corporate Listing Department
The Bombay Stock Exchange Limited
Floor No. 25, P.J.Towers,
Dalal Street,
Mumbai-400001.

31st July, 2020.

Dear Sir,

Sub: Outcome of the 02nd Board Meeting Of Arihant's Securities Limited for the Financial Year 2020-21 held at the Registered office of the Company situated at 138 DR.Radhakrishnan Salai Madras -600004 on 31st July, 2020, from 2:30 PM to 4:30 PM.

Scrip Code: 531017.

Ref: SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

We are pleased to inform you that the Board of Directors of the Company at its meeting held today the 31st July, 2020 from 2:30 PM to 4:30 PM,

Pursuant to Clause 30 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, we are pleased to inform you that the Board of Directors of the Company at its meeting held today (31st July, 2020), have considered and approved the following;

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, the Board has approved and taken on record the Audited Financial Results for the Quarter and Year ended 31/03/2020 along with Audit Report issued by the Statutory Auditor of the Company. A copy of Audited Financial Results along with Audit Report, declaration of unmodified opinion for the Quarter and Year ended 31/03/2020 are attached herewith.

This is for your kind information and Records.

Thanking you,
Yours faithfully,
For Arihant's Securities Limited

Nutika Jain,
Company Secretary & Compliance Officer



Arihant's Securities Ltd

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To,
The Corporate Relationship Department,
Bombay Stock Exchange Ltd.,
Phiroze JeeJeebhoy Towers,
25th Floor, Dalal Street,
Mumbai – 400 001.

Date: 31-07-2020.

Dear Sir,

Sub: Audited Financial Results for the Quarter and Year ended 31.03.2020.

With reference to the above captioned subject matter, we kindly request you to take this into record.

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 enclosed the Audited Financial Results in accordance with Schedule III for the Year ended 31-03-2020.

Thanking you,

Yours faithfully,
For **Arihant's Securities Limited**

Nutika Jain,
Company Secretary & Compliance Officer

ARIHANT'S SECURITIES LIMITED

Registered Office : 138, Dr.Radhakrishnan Salai, Mylapore, Chennai - 600 004

Tel : (044) 28444555, 43434000 Fax : (044) 43434030

CIN No. : L65993TN1994PLC027783

STATEMENT OF CASH FLOWS

(Amount Rs. In Lakhs)

Particulars	For the Year ended 31 March 2020	For the Year ended 31 March 2019
	Unaudited	Unaudited
A. Cash flow from operating activities		
i) Profit / (Loss) before taxes	(5.94)	13.89
ii) Operating Profit / (Loss) before working capital changes	(70.96)	49.90
iii) Net cash generated from / (used in) operating activities	(76.90)	63.79
B. Cash flow from / (used in) investing activities	-	0.00
C. Cash flow from / (used in) financing activities	-	0.20
D. Net Cash flow for the period (A) + (B) + (C)	(76.90)	63.99

of Cash Flows'

for ARIHANT'S SECURITIES LTD,


DIRECTOR

ARIHANT'S SECURITIES LIMITED
Registered Office : 138, Dr.Radhakrishnan Salai, Mylapore, Chennai - 600 004
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AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.03.2020

S.No	Particulars	FOR THE QUARTER ENDED			YEAR
		Audited			Current Year ended 31.03.2020
		Current 3 Months 31.03.2020	Preceeding 3 Months 31.12.2019	Corresponding 3 Months 31.03.2019	
	Income From Operations				
a.	Revenue From Operations				
	(i) Dividend	3.83	1.36	34.05	10.28
	(ii) Interest Receipts	-	-	-	-
	(iii) Interest on Refund of Income Tax A/c	-	-	-	-
	(iv) Other Financial Receipts	-	-	-	0.86
	(v) FD Interest	-	-	-	-
	Total A	3.83	1.36	34.05	11.14
b.	Other Income				
	(v) Other operating Income	-	-	-	-
	Total B	-	-	-	-
	Grand Total (A+B) 1	3.83	1.36	34.05	11.14
	Expenses				
a.	Purchases of stock-in-trade	-	-	-	-
b.	Employee benefits expense	1.02	0.77	4.02	3.77
c.	Finance cost	-	-	-	-
d.	Depreciation and Amortisation Expense	-	-	-	-
e.	Bad Debts	-	-	-	-
f.	Provision for NPA	-	-	-	-
g.	Other Expenses	2.48	1.76	8.77	13.31
	Total Expenses - 2	3.50	2.53	12.79	17.08
3.	Profit / (loss) before Exceptional and Extraordinary Items and tax (1-2)	0.33	(1.18)	21.26	(5.94)
4.	Exceptional items	-	-	-	-
5.	Profit / (Loss) before Extraordinary Items and tax (3-4)	0.33	(1.18)	21.26	(5.94)
6.	Extraordinary Items	-	-	-	-
7.	Profit / (loss) before Tax (5-6)	0.33	(1.18)	21.26	(5.94)
8.	Tax Expenses				
	i Income tax expenses earlier yer				
	ii Current Year	-	-	1.34	-
	iii Deferred Tax	0.00	-	-	0.00
	iv. Other Tax	-	-	-	-
	Total Tax Expenses	0.00	-	1.34	0.00

9. Net Profit / loss for the Period from continuing operations (7-8)	0.33	(1.18)	21.26	(5.94)
10. Profit/(Loss) from discontinuing operations	-	-	-	-
11. Profit / Loss For the Period before Minority Interest (9-10)	-	-	-	-
12. Net Profit/(Loss) for the period	0.33	(1.18)	21.26	(5.94)
13. Other Comprehensive Income:				
(i) Items that will be reclassified to profit or loss : Gain/ (Loss) on valuation of shares	-	-	-	-
Total Other comprehensive income	-	-	-	-
14. Total comprehensive income, for the period	0.33	(1.18)	21.26	(5.94)
15. Paid - up equity share capital (Face Value of the share Rs. 10/- each)	50,000,000.00	50,000,000.00	50,000,000.00	50,000,000.00
a. Basic	0.01	(0.02)	0.40	(0.12)
b. Diluted	0.01	(0.02)	0.40	(0.12)


NOTES:

1. The above audited financial results for the year ended 31st March, 2020 have been reviewed by the Audit Committee and approved by the Board of Director their respective meeting held on 31st July, 2020 and the report has been issued by the Statutory Auditors there on. The information presented above is extract financial statements as stated.

2. The figures for quarterly financial results for the quarter ended March 31, 2020 are the balancing figures between the Audited figures for the year ended Ma published year to date figures up to the third quarter ended December 31, 2019, which were subjected to limited review.

3. The statement of Assets and Liabilities as at March 31, 2020 and the Statement of Cash Flow for the year ended March 31, 2020 are provided as Annexures to this Statement.

4. Other Expenses for the year ended March 31, 2020 includes the Penalty of Rs. 108560 paid to Bombay Stock Exchange for Non appointment of Company Sec

For **ARIHANTS SECURITIES LTD.**

DIRECTOR

ARIHANT'S SECURITIES LIMITED

Registered Office : 138, Dr.Radhakrishnan Salai, Mylapore, Chennai - 600 004

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CIN No. : L65993TN1994PLC027783

STATEMENT OF ASSETS AND LIABILITIES

(Amounts Rs in Lakhs)

Particulars	As at March 31, 2020	As at March 31, 2019
	Rs.	Rs.
ASSETS		
Non-current assets		
Land	15.57	15.57
Intangible assets	-	-
Non- Current investments	9.00	9.00
Deffered Tax Asset	0.06	0.06
Long term loans and advances	33.01	31.60
	57.64	56.23
Current assets		-
Inventories	-	
Financial Assets		
(i) Trade Receivables	-	-
(ii) Cash and cash equivalents	3.37	80.27
(iii) Bank balances other than (ii) ab	-	-
(iv) Current Investments	486.67	414.19
(v) Other current assets	0.54	1.08
	490.59	495.54
Total	548.23	551.77
EQUITY AND LIABILITIES		
Equity		
Equity Share capital	500.00	500.00
Reserves & Surplus	12.88	18.82
	512.88	518.82
Liabilities		
Non-current liabilities		
Financial liabilities	-	-
(i) Borrowings	-	-

(ii) Other financial liabilities	-	-
Provisions	23.56	23.56
Deferred tax liabilities (net)	-	-
Other non current liabilities	-	-
	23.56	23.56
Current liabilities		
Financial liabilities		
(i) Borrowings	-	-
(ii) Trade payables	-	-
(iii) Other financial liabilities	-	-
Other current liabilities	4.37	-
Provisions	7.42	9.40
	11.79	9.40
Total	548.23	551.77

For **ARIHANTS SECURITIES LTD.**

Nirmal Choudhary

DIRECTOR

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K. NANDHISWARAN

B.Sc., FCA, FCS, ACIS(UK), DISA, CISA, CISSP, CFE.,
Chartered Accountant

40A, First Circular Road, Jawahar Nagar
Chennai - 600 082. Mob : 98400 75145
E-mail : nandhiswaran@hotmail.com

GSTN : 33 AABPN9928K 2ZB

**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF AUDITED
FINANCIAL RESULTS FOR THE QUARTER ENDED MARCH 31 ,2020. AND FOR
THE TWELVE MONTHS ENDED MARCH 31 ,2020.**

To The Board of Directors of **Arihant's Securities Limited**

1. I have reviewed the accompanying statement of Audited Financial Results (the "statement") of **Arihant's Securities Limited** (the "Company") for the quarter ended March 31, 2020 and for the Twelve Months ended March 31 ,2020 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time. ('the Listing Regulations')
2. This Statement is the responsibility of the Company's Management and has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and has been approved by the Board of Directors. My responsibility is to issue a report on this Statement based on my review.
3. I conducted the review of Statement in accordance with the Standard on Review of 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 I plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. I have not performed an audit and accordingly, I do not express an audit opinion.



4. Based on my review conducted as above, nothing has come to my attention that causes me to believe that the accompanying Statement of Un-audited Financial Results, prepared in accordance with the recognition and measurements principles laid down in the applicable Indian Accounting Standards('Ind AS')prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, as amended from time to time, including the manner in which it is to be disclosed, or that it contains any material misstatement.

K. Nandhiswaran

K.Nandhiswaran FCA FCS
Chartered Accountant
Membership No: 207644

Place :Chennai
Date : 31.07.2020

K. NANDHISWARAN
B.Sc., FCA., FCS., ACIS., DISA., CISA., CISSP., CFE.,
CHARTERED ACCOUNTANT
M.No: 207644
40 A, 1st Circular Road,
Jawahar Nagar, Chennai - 600 082.



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To,
The Corporate Relationship Department,
Bombay Stock Exchange Ltd.,
Phiroze JeeJeebhoy Towers,
25th Floor, Dalal Street,
Mumbai – 400001.

Date 31-07-2020

Dear Sir,

Sub: Declaration on unmodified opinion in the Auditors report for the financial year ended 31st March, 2020.

We hereby declare that the Statutory Auditors M/s. N.R.Krishnamoorthy & Company, have issued Auditors Report on the Financial Statements of the company for the financial year ended 31st March, 2020 with unmodified opinion.

Thanking you,

Yours faithfully,
For **Arihant's Securities Limited**

Nutika Jain,
Company Secretary & Compliance Officer