

AAR COMMERCIAL COMPANY LIMITED
1, GIBSON LANE, 2ND FLOOR, ROOM NO. 208, KOLKATA – 700069
Tel: 033-40624027, Email: investors.commercial@rediffmail.com
CIN: L63090WB1982PLC035019

PART I							(Rs. In Lakhs)
Statement of Unaudited Results for the Quarter and Nine Months Ended 31st December, 2015							
Particulars	3 months ended 31st Dec, 2015	Preceding 3 months ended 30th Sept, 2015	Corresponding 3 months ended 31st Dec, 2014	Year to date figure for current period ended 31st Dec, 2015	Year to date figure for previous year ended 31st Dec, 2014	Previous year ended 31st Mar, 2015	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1. Income from Operations							
(a) Net Sales/ Income from operation	39.41	40.60	72.93	122.26	304.52	325.69	
(b) Other Operating Income	-	-	-	-	-	-	
Total income from Operations(net)	39.41	40.60	72.93	122.26	304.52	325.69	
2. Expenses							
(a) Cost of Material consumed	-	-	-	-	-	-	
(b) Purchase of stock-in-trade	36.61	37.80	19.69	112.21	246.68	267.57	
(c) Changes in inventories of stock-in-trade	-	-	53.58	-	53.58	53.58	
(d) Employee benefit expenses	1.90	1.90	1.02	6.15	4.09	6.44	
(e) Depreciation and amortisation expense	-	-	-	-	-	-	
(f) Listing Fee & Charges	2.52	11.97	-	14.88	-	-	
(g) Other expenses	0.94	1.00	3.92	2.63	4.36	5.44	
Total Expenses	41.97	52.67	78.21	135.87	308.71	333.03	
3. Profit/(Loss) from operations before other income, finance costs and exceptional items	(2.56)	(12.07)	(5.28)	(13.61)	(4.19)	(7.34)	
4. Other Income	-	31.86	(409.65)	31.86	(107.24)	55.77	
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items	(2.56)	19.79	(414.93)	18.25	(111.43)	48.43	
6. Finance Costs	-	4.65	5.05	5.05	10.41	25.94	
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items	(2.56)	15.14	(419.98)	13.20	(121.84)	22.49	
8. Exceptional Items	-	-	-	-	-	-	
9. Profit/(Loss) from Ordinary Activities before tax	(2.56)	15.14	(419.98)	13.20	(121.84)	22.49	
10. Tax expenses	-	-	-	-	-	1.66	
11. Net Profit/(Loss) from ordinary activities after tax	(2.56)	15.14	(419.98)	13.20	(121.84)	20.83	
12. Extraordinary Items (net of tax expenses)	-	-	-	-	-	-	
13. Net Profit/(Loss) for the period	(2.56)	15.14	(419.98)	13.20	(121.84)	20.83	
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	1,001.40	1,001.40	
18. Reserves excluding Revaluation reserves as per balance sheet of the previous accounting year	3,838.61	3,838.61	3,817.78	3,838.61	3,817.78	3,838.61	
19. Earning Per Share (EPS) (not annualised)(in Rs.):							
(i) Basic and Diluted EPS before extraordinary items	-	0.151	-	0.132	-	0.208	
(ii) Basic and Diluted EPS after extraordinary items	-	0.151	-	0.132	-	0.208	

Notes:

- 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 February, 2016. 'Limited Review' as required under Regulation 33 of the Listing Regulations 2015 has been carried out by the Statutory Auditors for the Results for the quarter and nine months ended 31st December, 2015.
- The Financial Results are in accordance with the standard accounting policies followed by the Company in preparation of its statutory accounts.
- Previous period / year figures have been rearranged / regrouped, reclassified and restated wherever considered necessary.

For and on behalf of the Board

Sd/-

ANUPAM KHETAN

Whole-Time Director

DIN: 07003797

Place: Kolkata

Date: 11th February, 2016