

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

Date: 11th May, 2018

To,

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

Security Code = 526125

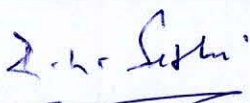
Dear Sir,

Ref: Our Letter dated 02nd May 2018

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

Internal Auditor Appointment, Secretarial Auditor Appointment & Financials of XBRL Intimation was done within time. In the meanwhile the result was got delayed to upload within time, due to scanning machine was not working properly.

For Arihant Tournesol Limited,


Rajivkumar Sethi
Director



ARIHANT TOURNESOL LIMITED

Cin No. : L15115MH1991PLC061079

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FOR THE QUARTER ENDED 31st March 2018

STATEMENT OF ASSETS & LIABILITIES:

(Rs.in Lacs)

	Particulars	As at 31/03/2018 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	(1,1C9.02)	(1,095.80)
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	(119.19)	(105.97)
2	Share application money pending allotment	-	-
3	Minority Interest*		
4	Non-current liabilities		
	(a) Long-term borrowings	249.33	236.72
	(b) Deferred tax liabilities (net)	4.62	3.40
	(c) Other long-term liabilities	1.70	1.74
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	255.65	241.86
5	Current Liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	0.66	0.57
	(d) Short-term provisions	-	-
	Sub-total - Current liabilities	0.66	0.57
	TOTAL- EQUITY AND LIABILITIES	137.11	136.46
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	104.55	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	28.11	26.51
	Sub-total - Non-current assets	132.89	132.18
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	4.80	3.60
	(d) Cash and Cash Equivalent	(0.58)	0.68
	(e) Short-term loans and advances	-	-
	(f) Other current assets	-	-
	Sub-total - Current assets	4.22	4.28
	TOTAL- ASSETS	137.11	136.46

CERTIFIED TRUE COPY.

A. B. Singh
10-1-2018

O.CO

For, Arihant Tournesol Ltd

Ajit Sethi
Director
DIN : 00767663



Place : Mumbai
Date : 10/05/2018

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(Rs. In Lacs)

Sr. no.	Particulars	3 months ended	preceeding 3 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
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.03.2017
		Un-Audited	Un-Audited	Audited	Un-Audited	Audited	Audited
	Revenue From Operations						
1	Revenue from operations	-		-	-	-	-
2	Other income	1.90	0.30	6.18	2.80	9.50	9.50
3	Total Revenue	1.90	0.30	6.18	2.80	9.50	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	2.45	1.25	-	4.90	-	-
(e)	Finance costs	-		-	0.04	-	-
(f)	Depreciation and amortisation expense	0.22	0.22	0.22	0.88	0.89	0.89
(g)	Other Expenses						
1	Fees to Registrar & Transfer Agents	0.21	0.57		1.14	-	-
2	Filing Fees	0.01	0.04		0.28	-	-
3	Fines & Penalties	-		-	0.50	-	-
4	General Expenses	0.02		-	0.02	-	-
5	Legal & Professional Fees	0.43	0.63	0.49	2.55	-	-
6	Advertisement & Publicity	0.13	0.06	-	0.25	-	-
7	Postage & Telegram	-		-	0.90	-	-
8	Bank Charges	-		-	-	-	-
9	Sales Tax	-		-	-	-	-
10	Printing & Stationery	-		-	-	-	-
11	Others	0.35	2.88	0.47	3.33	7.49	7.49
	Total other expenses	1.14	4.18	0.96	8.96	7.49	7.49
	Total expenses	3.81	5.65	1.18	14.78	8.38	8.38
5	Profit before exceptional and extraordinary items and tax	(1.91)	(5.35)	5.00	(11.98)	1.12	1.12
6	Exceptional items	-		(3.93)	-	(3.93)	(3.93)
7	Profit before extraordinary items and tax	(1.91)	(5.35)	8.93	(11.98)	5.05	5.05
8	Extraordinary items	-		-	-	-	-
9	Profit before tax	(1.91)	(5.35)	8.93	(11.98)	5.05	5.05
10	Tax Expense						
	Current tax	-		1.43	-	0.21	0.21
	Deferred tax	-		-	-	1.43	1.43
	Total tax expenses	-		1.43	-	1.64	1.64
11	Net Profit Loss for the period from continuing operations	(1.91)	(5.35)	7.50	(11.98)	3.41	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	(1.91)	(5.35)	7.50	(11.98)	3.41	3.41
	Other Comprehensive income net of taxes	-		-	-	-	-
	Total Comprehensive income for the period	(1.91)	(5.35)	7.50	(11.98)	3.41	3.41
16	Earnings per equity share						
	Basic earnings (loss) per share from continuing and discontinued operations	(0.05)	(0.05)	0.08	(0.10)	0.03	0.03
	Diluted earnings (loss) per share from continuing and discontinued operations	(0.05)	(0.05)	0.08	(0.10)	0.03	0.03

Notes:

- The above results have been taken on record by the Directors at their Meeting held on 10/05/2018
- Depreciation on Fixed Assets for the quarter ended 31st March, 2018 is calculated based on revised Companies Act, 2013
- Segment Reporting as defined in Accounting Standard 17 is not applicable.
- The Company has received no complaint from Investors during the quarter ending 31st March, 2018
- The Figures have been regrouped and/or rearranged wherever considered necessary.

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For and on behalf of the Board
For Arihant Tournesol Limited

Ajit Sethi
Director
DIN: 00767663



Place : Mumbai
Date : 10/05/2018

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

Sr. no.	Particulars	Quarter Ended				(Rs. In Lacs)
		31/03/2018	31/12/2017	30/09/2017	30/06/2017	Year Ended 31/03/2017
1	Net Profit/(Loss) after tax for the period as per GAAP	(1.91)	(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	(1.91)	(5.35)	(3.47)	(1.25)	3.41

CERTIFIED TRUE COPY.

R. Bhargava
10.11.2018



For and on behalf of the Board
For Arihant Tournesol Limited

Ajit Sethi
Ajit Sethi
Director
DIN: 00767663



Place : Mumbai
Date : 10/05/2018

R.B. PANDYA & ASSOCIATES

CHARTERED ACCOUNTANTS



308. Venkatesh Chambers, Behind Khadi Emporium, Ghanshyam Talwatkar Marg, Fort, Mumbai - 400 001.
Tel.: +91 22 22070840/6799 Fax: +91 22 22076001 Email: sajagfinance@gmail.com

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 March 2018

We have reviewed the accompanying statement of unaudited financial results of **ARIHANT TOURNESOL LIMITED** for the period ended 31st March 2018. 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: 10/05/2018
Place: Mumbai

o/c

ARIHANT TOURNESOL LIMITED

R. Bhatnagar



R. Bhatnagar

