

Regd. Office: 191, Shahwadi, Narol - Sarkhej Highway, Nr. Old Octroi Naka, Narol, Ahmedabad.-382405. Ph: +91-79-30417000, 30017000 Fax: +91-79-30417070 CIN: L17110GJ1988PLC010504

E-mail: info@aarvee-denims.com • Website: www.aarvee-denims.com

Board Meeting Date: 29.05.2015

Place:Registered office

Statement of Appropriations

(As per Clause 20 of the Listing Agreement)

Name of Company

: AARVEE DENIMS AND EXPORTS LIMITED

Regd. Office

: 191, Shahwadi, Narol Sarkhej Highway, Ahmedabad- 382405

Company Code

: BSE Code 513436,

For the year ended

NSE SYMBOL: AARVEEDEN

: 31.03.2015

₹ In Lacs

		\ III Lacs		
		Current Year 31.03.15	Previous Year 31.03.14	
1	Total Turnover and other Receipts	74,551.14	68,531.5	
2	Gross Profit/Loss	6,897.89	7,861.74	
	(Before deducting any of the following)			
	A. Interest and Financial charges	3,487.91	3,935.72	
	B. Depreciation, Amortisation and Impairment	3,070.58	3,284.86	
	C. Tax Liability			
	I. Current Tax (Net)	5.42	-	
	II. Deferred Tax	314.79	273.68	
	III. Prior year Tax adjustment	0.43	49.27	
3	Prior period adjustment	0		
4	Net Profit available for appropriation	18.77	318.2	
5	Provision for Investment Allowance Reserve	0	01012	
6	Net Profit.	18.77	318.2	
	A. Add: Brought forward from last year's balance	18,945.03	18,626.82	
	B. Less:Transferred to: General Reserve	0	10,020.01	
	Transfer to Debenture Redemption Reserve	. 0		
7	Dividend:	0	(
	Dividend has not been recommended by the Board			
8	Less:			
	Depreciation on transition to Schedule II of Companies Act, 2013.	239.01		
9	Balance Carried forward	18,724.79	18,945.03	
10	Particulars of Proposed Right/ Bonus/ Shares/ Co	The state of the s	N.A	
11	Closure of Register of Members:	Not declared yet		
12	Date from which the dividend is payable:	N.A		

Place: Ahmedabad Date: 29.05.2015



For, Aarvee Denims and Exports Limited

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Ashish V. Shah **Managing Director**