
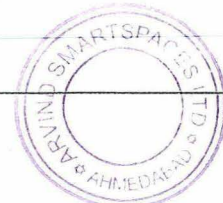
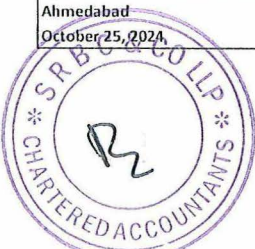


Standalone Statement of Assets and Liabilities as at 30th September, 2024		
[₹ in Lacs except as stated otherwise]		
Particulars	As at	
	30.09.24 (Unaudited)	31.03.24 (Audited)
<b>ASSETS</b>		
<b>Non-current assets</b>		
(a) Property, plant and equipment	1,039.51	1,024.92
(b) Right of use assets	312.10	338.98
(c) Intangible assets	142.90	179.03
(d) Financial assets		
(i) Investments	25,004.30	23,083.02
(ii) Loans	14,946.94	11,520.04
(iii) Other financial assets	6,259.15	6,054.84
(e) Deferred tax assets (net)	99.11	74.94
(f) Income tax assets (net)	315.50	2.17
(g) Other non-current assets	15,146.15	14,273.97
<b>Total Non-Current Assets</b>	<b>63,265.66</b>	<b>56,551.91</b>
<b>Current Assets</b>		
(a) Inventories	31,449.11	27,694.85
(b) Financial assets		
(i) Investments	16,190.36	11,752.19
(ii) Trade receivables	15.25	187.00
(iii) Cash and cash equivalents	3,162.53	3,892.16
(iv) Bank balance other than (iii) above	17.87	11.48
(v) Loans	5,300.00	6,200.00
(vi) Others financial assets	3,119.14	5,778.14
(c) Other current assets	2,247.75	1,600.09
<b>Total Current Assets</b>	<b>61,502.01</b>	<b>57,115.91</b>
<b>TOTAL ASSETS</b>	<b>1,24,767.67</b>	<b>1,13,667.82</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
(a) Equity share capital	4,555.45	4,534.40
(b) Other equity	51,920.34	52,522.38
<b>Total Equity</b>	<b>56,475.79</b>	<b>57,056.78</b>
<b>Liabilities</b>		
<b>Non-current liabilities</b>		
(a) Financial liabilities		
(i) Borrowings	3,561.16	4,660.85
(ii) Lease Liabilities	321.56	339.92
(b) Long term provisions	417.38	411.65
<b>Total Non Current Liabilities</b>	<b>4,300.10</b>	<b>5,412.42</b>
<b>Current liabilities</b>		
(a) Financial liabilities		
(i) Borrowings	2,065.67	1,530.09
(ii) Lease Liabilities	- 32.94	30.49
(iii) Trade payables		
Total outstanding dues for micro enterprise and small enterprise	54.01	45.09
Total outstanding dues of creditors other than micro enterprise and small enterprise	2,946.09	3,034.81
(iv) Other financial liabilities	13,883.13	4,817.21
(b) Other current liabilities	44,936.37	41,106.37
(c) Short term provisions	73.57	51.58
(d) Current tax liabilities (net)	-	582.98
<b>Total Current Liabilities</b>	<b>63,991.78</b>	<b>51,198.62</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1,24,767.67</b>	<b>1,13,667.82</b>
( See accompanying notes to these standalone financial results)		
For Arvind SmartSpaces Limited		
		 Kamal Singal Managing Director & CEO
Ahmedabad October 25, 2024		
		

**Arvind Smartspaces Limited**

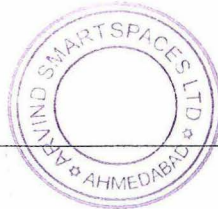
**STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2024**

Sr. No.	Particulars	[₹ in Lacs except as stated otherwise]					
		Quarter Ended			Half Year Ended		Year Ended
		30.09.24	30.06.24	30.09.23	30.09.24	30.09.23	31.03.24
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income</b>						
	(a) Revenue from operations	1,289.09	2,415.95	4,269.64	3,705.04	7,503.17	15,077.87
	(b) Other income	920.00	895.19	969.69	1,815.19	1,929.65	3,826.48
	<b>Total income</b>	<b>2,209.09</b>	<b>3,311.14</b>	<b>5,239.33</b>	<b>5,520.23</b>	<b>9,432.82</b>	<b>18,904.35</b>
2	<b>Expenses</b>						
	(a) Cost of construction material and components consumed	655.88	420.86	317.99	1,076.74	530.18	1,122.96
	(b) Land development costs	1,466.91	807.31	914.48	2,274.22	1,185.94	9,415.11
	(c) Construction and labour cost	758.83	600.03	711.28	1,358.86	1,079.69	4,126.98
	(d) Changes in inventories	(2,452.97)	(1,113.78)	(682.68)	(3,566.75)	(233.00)	(9,369.20)
	(e) Employee benefit expense	765.06	785.16	717.94	1,550.22	1,305.11	3,182.16
	(f) Finance costs	236.97	177.73	94.42	414.70	223.62	572.69
	(g) Depreciation and amortisation expense	77.84	65.51	62.82	143.35	110.15	244.69
	(h) Other expenses	775.16	782.35	774.96	1,557.51	1,423.69	2,907.97
	<b>Total expenses</b>	<b>2,283.68</b>	<b>2,525.17</b>	<b>2,911.21</b>	<b>4,808.85</b>	<b>5,625.38</b>	<b>12,203.36</b>
3	<b>Profit from operations before tax (1-2)</b>	<b>(74.59)</b>	<b>785.97</b>	<b>2,328.12</b>	<b>711.38</b>	<b>3,807.44</b>	<b>6,700.99</b>
4	<b>Tax expenses</b>						
	- Current Tax	(1.52)	144.43	231.62	142.91	461.67	1,216.87
	- Adjustment of tax pertaining to earlier years	-	-	-	-	-	(7.75)
	- Deferred Tax charge / (credit)	(30.54)	11.91	(9.30)	(18.63)	18.94	(21.47)
5	<b>Net profit after tax (3-4)</b>	<b>(42.53)</b>	<b>629.63</b>	<b>2,105.80</b>	<b>587.10</b>	<b>3,326.83</b>	<b>5,513.34</b>
6	<b>Other comprehensive income (net of tax)</b>						
	Items that will not be reclassified to profit and loss in subsequent periods :						
	Remeasurement (losses) on defined benefit plans	(11.00)	(11.00)	(5.68)	(22.00)	(11.36)	(44.10)
	Income tax effect on above	2.77	2.77	1.43	5.54	2.86	11.10
7	<b>Total comprehensive income after tax (5+6)</b>	<b>(50.76)</b>	<b>621.40</b>	<b>2,101.55</b>	<b>570.64</b>	<b>3,318.33</b>	<b>5,480.34</b>
8	Paid-up equity share capital (face value ₹ 10/- per share)	4,555.45	4,546.20	4,531.20	4,555.45	4,531.20	4,534.40
9	Other equity excluding Revaluation Reserves						52,522.38
10	<b>EPS - (Not annualised for quarters and half years)</b>						
	- Basic (₹)	(0.09)	1.39	-4.65	1.29	7.34	12.17
	- Diluted (₹)	(0.09)	1.37	4.61	1.28	7.28	12.05

**Notes:**

- 1 These unaudited standalone financial results of the company for the quarter and half year ended September 30, 2024 have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on October 25, 2024. The standalone financial results are prepared in accordance with the Indian Accounting Standard (Ind AS) as prescribed under Section 133 of the Companies Act, 2013.
- 2 The Company's business falls within single business segment of developing of commercial and residential units. Hence, disclosures under Ind AS 108- Operating Segments are not reported separately.
- 3 Statement of Unaudited Cash Flow for the half-year ended September 30, 2024 and September 30, 2023 is given in Annexure 1.
- 4 The financial results for the quarter and half year ended September 30, 2024 can be viewed on the Company's website 'www.arvindsmartspaces.com' and have been submitted to the BSE Limited (www.bseindia.com) and National Stock Exchange of India Limited (www.nseindia.com) where the equity shares of the Company are listed.
- 5 Previous period figures have been regrouped and reclassified where necessary to conform to current period's classification.

Ahmedabad  
October 25, 2024



For Arvind SmartSpaces Limited

*Kamal Singal*  
Kamal Singal  
Managing Director & CEO

**Arvind Smartspaces Limited**

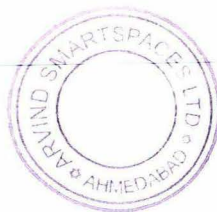
**Regd. Office:** 24, Government Servant Society, Near Municipal Market, Off C. G. Road, Navrangpura, Ahmedabad. 380 009, India.

**Tel.:** +91 79 68267000 | **Web.:** www.arvindsmartspaces.com | **CIN :** L45201GJ2008PLCO55771

Annexure 1 - Statement of unaudited standalone cash flow for the half year ended on 30th September, 2024			
[₹ in lacs except as stated otherwise]			
Particulars	For the half year ended		
	30th September, 2024 (Unaudited)	30th September, 2023 (Unaudited)	
<b>A. Cash flow from operating activities</b>			
Profit for the period before tax	711.39	3,807.44	
Adjustment to reconcile profit before tax to net cash flow :			
Profit from limited liability partnerships	(300.13)	(1,931.29)	
Depreciation and amortization expense	143.35	110.15	
Loss on sale of property plant and equipment (Net)	7.96	-	
Finance cost	414.70	223.62	
Share based payment expense	64.13	62.05	
Interest income	(1,439.07)	(1,600.62)	
Gain from Mutual Funds	(359.09)	(317.06)	
Sundry balances written back	(9.42)	-	
Operating profit before working capital changes	(766.18)	354.29	
Adjustments for:			
(Decrease) / Increase in trade payables	(79.80)	282.82	
Increase in provisions	27.72	23.65	
Increase in other liabilities	3,830.00	1,618.75	
Increase in financial liabilities	681.15	3,041.71	
(Increase) in inventory	(3,754.27)	(272.87)	
Decrease in financial assets	457.29	752.64	
Decrease / (Increase) in trade receivables	171.75	(124.86)	
(Increase) in other assets	(1,518.07)	(423.14)	
Cash (used in) / generated from operations	(950.41)	5,252.99	
Direct taxes paid (net of refund)	(1,039.22)	(209.77)	
Net cash (used in) / generated from operating activities	[A] (1,989.63)	5,043.22	
<b>B. Cash flow from investing activities</b>			
Investments in subsidiaries and joint ventures	(16,864.14)	(11,014.65)	
Proceeds from withdrawal of investments in subsidiaries and joint ventures	23,055.02	11,289.99	
Investments in mutual funds (Net)	(3,982.42)	(4,389.90)	
(Investments)/redemption of fixed deposits	(5.93)	-	
Loans (given)	(7,656.09)	(6,086.00)	
Loans repaid	5,568.44	8,218.36	
Purchase of property, plant and equipment including CWIP, capital advances and intangibles	(108.39)	(228.65)	
Proceeds from sale of property, plant and equipment	5.52	-	
Interest received	3,440.05	2,265.28	
Net cashflow generated from investing activities	[B] 3,452.06	54.43	
<b>C. Cash flow from financing activities</b>			
Proceeds from long term borrowings	61.66	73.43	
Repayment of long term borrowings	(601.61)	(4,120.82)	
Payment of principal portion of lease liabilities	(34.41)	(34.77)	
Finance cost paid	(408.33)	(177.36)	
Dividend Paid	(1,584.78)	(1,488.65)	
Proceeds from issue of share capital (including securities premium) through ESOP's	375.41	-	
Net cash (used in) generated from financing activities	[C] (2,192.06)	(5,748.17)	
Net (decrease) in cash and cash equivalents	[A+B+C] (729.63)	(650.52)	
Cash and cash equivalents at the beginning of the period	3,892.16	1,914.38	
Cash and cash equivalents at the end of the period	3,162.53	1,263.86	
<b>Components of cash and cash equivalents</b>			
Balances with banks	2,410.51	1,263.82	
Cash in hand	2.02	0.04	
Fixed deposits having maturity of less than 3 months	750.00	-	
	3,162.53	1,263.86	

(See accompanying notes to these standalone financial results)


For Arvind SmartSpaces Limited

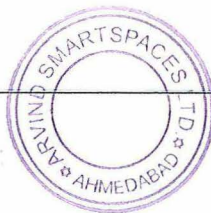
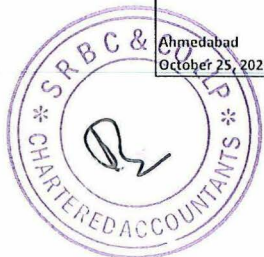


*Kamal Singal*  
Kamal Singal  
Managing Director & CEO

**Arvind Smartspaces Limited**

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Tel.: +91 79 68267000 | Web.: www.arvindsmartspaces.com | CIN : L45201GJ2008PLC055771

Consolidated Statement of Assets and Liabilities as at 30th September, 2024		
(₹ in Lacs except as stated otherwise)		
Particulars	As at	
	30.09.24 (Unaudited)	31.03.24 (Audited)
<b>ASSETS</b>		
<b>Non-current assets</b>		
(a) Property, plant and equipment	4,860.45	4,795.68
(b) Right of use assets	312.10	338.98
(c) Capital work in progress	2,081.26	1,865.27
(d) Intangible assets	150.37	188.29
(e) Other financial assets	22,967.86	14,387.78
(f) Deferred tax assets (net)	3,029.42	2,601.14
(g) Income tax assets (net)	1,548.70	1,159.52
(h) Other non-current assets	9,858.21	13,565.47
<b>Total Non-Current Assets</b>	<b>44,808.37</b>	<b>38,902.13</b>
<b>Current Assets</b>		
(a) Inventories	1,36,348.22	1,36,195.91
(b) Financial assets		
(i) Investment in joint ventures	8.39	8.33
(ii) Other Investments	22,096.21	10,320.04
(iii) Trade receivables	27.14	261.84
(iv) Cash and cash equivalents	9,608.09	6,302.70
(v) Bank balance other than (iv) above	17.87	11.48
(vi) Other financial assets	6,464.12	9,301.60
(c) Other current assets	14,355.92	8,934.74
<b>Total Current Assets</b>	<b>1,88,925.96</b>	<b>1,71,336.64</b>
<b>TOTAL ASSETS</b>	<b>2,33,734.33</b>	<b>2,10,238.77</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
(a) Equity share capital	4,555.45	4,534.40
(b) Other equity	48,093.17	44,921.73
<b>Equity attributable to equity holders of the parent</b>		
(c) Non-controlling interests	52,648.62	49,456.13
<b>Total Equity</b>	<b>74,815.00</b>	<b>62,617.06</b>
<b>Liabilities</b>		
<b>Non-current liabilities</b>		
(a) Financial liabilities		
(i) Borrowings	12,152.77	9,094.81
(ii) Lease Liabilities	321.56	339.92
(b) Deferred tax liabilities (net)	22.01	50.58
(c) Long term provisions	417.38	411.65
<b>Total Non Current Liabilities</b>	<b>12,913.72</b>	<b>9,896.96</b>
<b>Current liabilities</b>		
(a) Financial liabilities		
(i) Borrowings	2,065.67	1,556.92
(ii) Lease Liabilities	32.94	30.49
(iii) Trade payables		
Total outstanding dues for micro enterprise and small enterprise	287.54	304.58
Total outstanding dues of creditors other than micro enterprise and small enterprise	10,489.63	12,060.40
(iv) Other financial liabilities	2,267.11	1,557.72
(b) Other current liabilities	1,28,355.08	1,21,536.38
(c) Short term provisions	73.57	51.58
(d) Current tax liabilities (net)	2,434.07	626.67
<b>Total Current Liabilities</b>	<b>1,46,005.61</b>	<b>1,37,724.74</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>2,33,734.33</b>	<b>2,10,238.77</b>
( See accompanying notes to these consolidated financial results)		
For Arvind SmartSpaces Limited		
		 Kamal Singal Managing Director & CEO



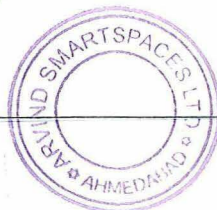
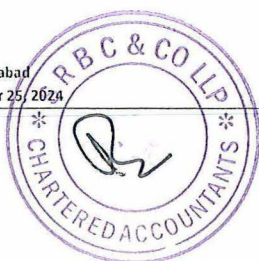
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STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2024							
[₹ in lacs except as stated otherwise]							
Sr. No.	Particulars	Quarter Ended			Half Year Ended		
		30.09.24	30.06.24	30.09.23	30.09.24	30.09.23	Year Ended 31.03.24
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income</b>						
	(a) Revenue from operations	26,558.10	7,447.01	7,266.92	34,005.11	13,950.53	34,117.72
	(b) Other income	369.99	274.31	260.50	644.30	484.11	970.01
	<b>Total income</b>	<b>26,928.09</b>	<b>7,721.32</b>	<b>7,527.42</b>	<b>34,649.41</b>	<b>14,434.64</b>	<b>35,087.73</b>
2	<b>Expenses</b>						
	(a) Cost of construction material and components consumed	1,609.11	804.20	575.13	2,413.31	1,075.62	2,596.67
	(b) Land development costs	3,176.50	6,829.52	6,382.16	10,006.02	6,703.51	35,093.29
	(c) Construction and labour cost	2,921.29	2,052.62	2,324.54	4,973.91	3,590.72	11,508.82
	(d) Changes in inventories	6,624.37	(6,523.81)	(8,515.53)	100.56	(9,182.41)	(40,004.30)
	(e) Employee benefit expense	1,506.32	1,480.20	1,240.95	2,986.52	2,326.24	5,390.16
	(f) Finance costs	455.41	335.82	1,924.39	791.23	3,384.84	4,093.81
	(g) Depreciation and amortisation expense	128.03	112.92	132.35	240.95	218.22	450.40
	(h) Other expenses	4,123.50	1,886.68	1,874.60	6,010.18	3,420.00	8,387.59
	<b>Total expenses</b>	<b>20,544.53</b>	<b>6,978.15</b>	<b>5,938.59</b>	<b>27,522.68</b>	<b>11,536.74</b>	<b>27,516.44</b>
3	<b>Profit from operations before share of joint ventures and tax (1-2)</b>	<b>6,383.56</b>	<b>743.17</b>	<b>1,588.83</b>	<b>7,126.73</b>	<b>2,897.90</b>	<b>7,571.29</b>
4	Share of Profit / (Loss) of joint ventures	0.04	0.03	(0.05)	0.07	(0.01)	0.11
5	<b>Profit from operations before tax (3-4)</b>	<b>6,383.60</b>	<b>743.20</b>	<b>1,588.78</b>	<b>7,126.80</b>	<b>2,897.89</b>	<b>7,571.40</b>
6	<b>Tax expenses</b>						
	- Current Tax	2,552.10	304.13	790.79	2,856.23	1,275.97	2,118.02
	- Adjustment of tax pertaining to earlier years	-	-	(49.12)	-	(49.12)	(56.99)
	- Deferred Tax (credit)/charge	(428.57)	(22.74)	(236.06)	(451.31)	(322.17)	401.29
7	<b>Net profit after tax (5-6)</b>	<b>4,260.07</b>	<b>461.81</b>	<b>1,083.17</b>	<b>4,721.88</b>	<b>1,993.21</b>	<b>5,109.08</b>
8	<b>Other comprehensive income (net of tax)</b>						
	Items that will not be reclassified to profit and loss in subsequent periods :						
	Remeasurement (loss) on defined benefit plans	(11.00)	(11.00)	(5.68)	(22.00)	(11.36)	(44.10)
	Income tax effect	2.77	2.77	1.43	5.54	2.86	11.10
9	<b>Total comprehensive income after tax (7+8)</b>	<b>4,251.84</b>	<b>453.58</b>	<b>1,078.92</b>	<b>4,705.42</b>	<b>1,984.71</b>	<b>5,076.08</b>
	<b>Net profit for the period/year</b>						
	<b>Attributable to:</b>						
	Equityholders of the company	4,068.63	291.96	864.02	4,360.59	1,667.72	4,157.06
	Non-controlling interest	191.44	169.85	219.15	361.29	325.49	952.02
	<b>Other comprehensive income for the period/year</b>						
	<b>Attributable to:</b>						
	Equityholders of the company	(8.24)	(8.22)	(4.25)	(16.46)	(8.50)	(33.00)
	Non-controlling interest	-	-	-	-	-	-
	<b>Total comprehensive income for the period/year</b>						
	<b>Attributable to:</b>						
	Equityholders of the company	4,060.40	283.73	859.77	4,344.13	1,659.22	4,124.06
	Non-controlling interest	191.44	169.85	219.15	361.29	325.49	952.02
10	<b>Paid-up equity share capital (face value ₹ 10/- per share)</b>	<b>4,555.45</b>	<b>4,546.20</b>	<b>4,531.20</b>	<b>4,555.45</b>	<b>4,531.20</b>	<b>4,534.40</b>
11	<b>Other equity excluding Revaluation Reserves</b>						<b>44,921.73</b>
12	<b>EPS - (Not annualised for quarters)</b>						
	- Basic (₹)	8.95	0.64	1.91	9.59	3.68	9.17
	- Diluted (₹)	8.84	0.64	1.89	9.48	3.65	9.09
	(See accompanying notes to these consolidated financial results)						
<b>Notes:</b>							
1 These unaudited consolidated financial results of Arvind SmartSpaces Limited ("Holding Company") and its subsidiaries (together referred as "Group") and joint ventures for the quarter and half year ended September 30, 2024 have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on October 25, 2024. The consolidated financial results are prepared in accordance with the Indian Accounting Standard (Ind AS) as prescribed under Section 133 of the Companies Act, 2013.							
2 Statement of unaudited cash flow for the half-year ended September 30, 2024 and September 30, 2023 is given in Annexure 1.							
3 The Group's business falls within single business segment of developing of commercial and residential units. Hence, disclosures under Ind AS 108- Operating Segments are not reported separately.							
4 The financial results for the quarter and half year ended September 30, 2024 can be viewed on the Company's website 'www.arvindsmartspaces.com' and have been submitted to the BSE Limited (www.bseindia.com) and National Stock Exchange of India Limited (www.nseindia.com) where the equity shares of the Holding Company are listed.							
5 Previous period figures have been regrouped and reclassified where necessary to conform to current period's classification.							

Ahmedabad  
October 25, 2024




For Arvind SmartSpaces Limited

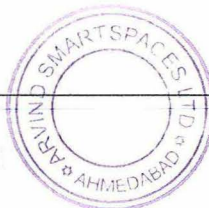
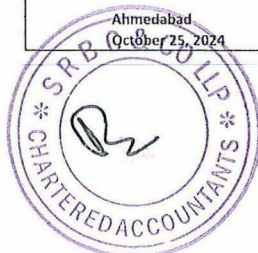
*Kamal Singal*  
Kamal Singal  
Managing Director & CEO

*li*

**Arvind Smartspaces Limited**

**Regd. Office:** 24, Government Servant Society, Near Municipal Market, Off C. G. Road, Navrangpura, Ahmedabad. 380 009, India.  
**Tel.:** +91 79 68267000 | **Web.:** www.arvindsmartspaces.com | **CIN :** L45201GJ2008PLC055771

Annexure 1 - Statement of unaudited consolidated cash flow for the half year ended on 30th September, 2024		
Particulars	[₹ in lacs except as stated otherwise]	
	For the half year ended 30th September, 2024 (Unaudited)	For the half year ended 30th September, 2023 (Unaudited)
<b>A. Cash flow from operating activities</b>		
Profit for the period before tax	7,126.80	2,897.89
Adjustments to reconcile profit before tax to net cash flow :		
Share of (Profit) / loss of joint ventures	(0.07)	0.01
Depreciation and amortization expense	240.95	218.22
Loss on sale of property, plant and equipment (Net)	7.96	-
Finance cost	791.23	3,384.84
Share based payment expense	64.13	62.05
interest income	(57.28)	(10.97)
Gain from Mutual funds	(506.36)	(413.90)
Miscellaneous balances written back	(9.42)	-
<b>Operating profit before working capital changes</b>	<b>7,657.94</b>	<b>6,138.14</b>
Adjustments for:		
(Decrease)/Increase in trade payables	(1,587.81)	2,550.05
Increase in provisions	27.73	23.66
Increase in other liabilities	6,828.12	25,983.28
Increase in financial liabilities	714.14	231.39
(Increase) in inventory	(152.31)	(9,276.23)
(Increase) in financial assets	(5,647.61)	(4,932.68)
Decrease/(Increase) in trade receivables	225.29	(34.77)
(Increase) in other assets	(1,606.31)	(2,165.99)
Cash generated from operations	6,459.18	18,516.85
Direct taxes paid (net of refund)	(1,438.01)	(760.03)
<b>Net cash generated from operating activities</b>	<b>[A] 5,021.17</b>	<b>17,756.82</b>
<b>B. Cash flow from investing activities</b>		
Investments in Mutual Funds (Net)	(11,278.00)	(6,220.44)
(Investments) in fixed deposits	(92.69)	-
Purchase of property, plant and equipment including CWIP, Intangibles and capital advances	(601.63)	(348.18)
Proceeds from sale of property, plant and equipment	17.05	-
Proceeds from withdrawal of investments in Joint Venture	-	16.32
Interest received	54.98	7.40
<b>Net cash (used in) investing activities</b>	<b>[B] (11,900.29)</b>	<b>(6,544.90)</b>
<b>C. Cash flow from financing activities</b>		
Proceeds from long term borrowings	61.66	94.83
Repayment of long term borrowings	(638.91)	(4,127.81)
Proceeds from issue of debentures	4,900.00	-
Repayment of debentures	(1,191.83)	(3,320.00)
Capital contribution in LLP by minority partners	9,149.08	2,052.57
Withdrawal from LLP by minority partners	(504.93)	(445.00)
Payment of principal portion of lease liabilities	(34.41)	(34.77)
Finance costs paid	(346.78)	(3,633.02)
Dividend Paid	(1,584.78)	(1,488.67)
Proceeds from issue of share capital (including securities premium) through ESOP's	375.41	-
<b>Net cash generated / (used in) from financing activities</b>	<b>[C] 10,184.51</b>	<b>(10,901.87)</b>
<b>Net Increase in cash and cash equivalents</b>	<b>[A+B+C] 3,305.39</b>	<b>310.05</b>
Cash and cash equivalents at the beginning of the period	6,302.70	6,360.78
<b>Cash and cash equivalents at the end of the period</b>	<b>9,608.09</b>	<b>6,670.83</b>
<b>Components of cash and cash equivalents</b>		
Balances with banks	3,946.91	3,728.87
Fixed deposits having maturity of less than 3 months	5,650.00	2,925.21
Cash in hand	11.18	16.75
	<b>9,608.09</b>	<b>6,670.83</b>
(See accompanying Notes to these consolidated financial results)		
		For Arvind SmartSpaces Limited
		
		Kamal Singal Managing Director & CEO



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