

UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 31ST DECEMBER 2012					(Rs. in lacs)
Sl.No.	Particulars	Quarter Ended			Audited Results Year Ended 30.09.2012 (12 Months)
		31.12.2012	30.09.2012	31.12.2011	
		(Unaudited)	(Audited)	(Unaudited)	
1	Income from Operations				
	(a) Net Sales / Income from operations (Net of excise duty)	914.97	8897.77	6912.95	13352.70
2	(b) Other Operating Income	124.23	87.70	96.23	344.05
	Expenses				
	a) Cost of Materials Consumed	2309.35	8944.38	6600.67	12191.97
	b) Purchases of Stock In Trade		67.50		67.50
	c) Changes in Inventories of Finished Goods, Work In Progress and Stock In Trade	(1698.75)		(93.31)	
	d) Employee Benefits Expense	1.03	1.04		3.66
	e) Employee Cost	43.51	35.50	42.04	140.85
	f) Depreciation and amortisation expense	14.15	12.47	14.37	56.35
	g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	123.16	201.89	128.07	556.10
	Total Expenses	802.45	9262.76	6691.84	13016.43
3	Profit / (Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	236.75	-277.29	317.34	680.33
4	Other Income	160.05	488.44	26.68	695.79
5	Profit/ (Loss) From Ordinary Activities before Finance Costs & Exceptional Items (3+4)	396.80	211.15	344.02	1376.12
6	Finance Costs	135.23	152.59	279.40	820.83
7	Profit/ (Loss) From Ordinary Activities After Finance Costs But Before Exceptional Items (5-6)	261.57	58.56	64.62	555.29
8	Exceptional Items	(180.10) *	-		(280.04)
9	Profit/(Loss) from ordinary activities beforeTax(7±8)	81.47	58.56	64.62	275.25
10	Tax Expense	15.00	25.99	11.00	61.99
11	Net Profit /(Loss) from Ordinary Activities after tax (9-10)	66.47	32.57	53.62	213.26
12	Extraordinary Items (net of tax Expense Rs. lakhs)		-		-
13	Net Profit /(Loss) for the period (11-12)	66.47	32.57	53.62	213.26
14	Share of profit / (Loss) of associates		(18.00)		(18.00)
15	Minority interest		-		-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13±14±15)	66.47	14.57	53.62	195.26
17	Paid-up equity share capital (Face Value Rs 10/- Per Share)	860.00	860.00	860	860.00
18	Reserves Excluding Revaluation Reserves As Per Balance Sheet Of Previous Accounting Year	-	-	-	14,494.58
19.i	Earnings Per Share (before extraordinary items) (of Rs.10/- each (not annualised))				
	(a)Basic	0.77	0.38	0.62	2.48
	(b)Diluted	0.77	0.38	0.62	2.48
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each (not annualised))				
	(a)Basic	0.77	0.38	0.62	2.48
	(b)Diluted	0.77	0.38	0.62	2.48

PART- II

Select information for the quarter and year ended 31.12.2012

A	PARTICULARS OF SHAREHOLDING				
1	Public Share Holding				
	-Number of shares	4944300	4944300	4923300	4944300
	-Percentage of shareholding	57.49%	57.49%	57.25%	57.49%
2	Promoters and promoter group shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	nil	nil	nil	nil
	- Percentage of Shares (as a % of the total share holding of promoter and promoter group)	nil	nil	nil	nil
	- Percentage of Shares (as a % of the total share capital of the company)	nil	nil	nil	nil
	b) Non-encumbered				
	- Number of Shares	3655700	3655700	3676700	3655700
	- Percentage of Shares (as a % of the total share holding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total share capital of the company)	42.51%	42.51%	42.75%	42.51%
8	Particulars				
	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	Nil			
	Disposed of during the quarter	Nil			
	Remaining unresolved at the end of the quarter	Nil			

Note: 1. The above unaudited financial results have been reviewed by the audit committee and approved by the Board of Directors at their meeting held on 13th February 2013.
2. The Statutory Auditors have carried out the "Limited Review" of the Results for the quarter ended 31.12.2012.
3. Company has only one Segment,Construction.
4. Deferred Taxation asset will be considered at the year end
5. Previous period figures have been regrouped/re-arranged wherever necessary.
* 6. Provisional interest accrued on Arihant Griha Ltd. (100% Subsidiary) has been reversed.

Place: Chennai
Date : 13.02.2013

By Order of the Board
for Arihant Foundations & Housing Ltd.
SD/-
Kamal Lunawath
Managing Director

