

ARIHANT FOUNDATIONS & HOUSING LTD.
271,(Old No.182) Poonamallee High Road,
'ANKUR MANOR, 1st Floor,Kilpauk , Chennai 600 010.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2011

(₹ in Lacs)

Sl.No.	Particulars	Quarter Ended		for Nine Months		Audited Results Year Ended 30.09.2010 (12 Months)
		30.06.2011	30.06.2010	Current Year	Previous Year	
		(Unaudited)		(Unaudited)		
1	(a) Income from Operations	7571.84	9,176.34	11132.59	11894.62	13978.66
	(b) Other Operating Income	95.71	90.11	292.59	316.72	409.70
2	Expenditure					
	a) Increase/decrease in stock in trade	-122.71	-	-	-	-923.80
	b) Consumption of raw materials/labour	7513.06	8,902.21	10254.26	10954.05	13622.91
	c) Purchase of Traded Goods					
	d) Employee Cost	32.45	13.32	79.73	43.69	53.34
	e) Depreciation	13.34	13.72	39.96	43.60	56.72
	f) Other expenditure	636.72	94.01	917.58	337.62	471.34
	g) Total	8072.86	9,023.26	11291.53	11378.95	13280.50
3	Profit From Operations before Other Income, Interest & Exceptional Items (1-2)	-405.31	243.19	133.65	832.39	1107.86
4	Other Income	582.82	3.87	688.73	28.42	116.65
5	Profit before Interest & Exceptional Items (3+4)	177.51	247.07	822.39	860.82	1224.51
6	Interest	118.52	153.75	604.78	657.38	908.89
7	Profit after Interest but before Exceptional items (5-6)	58.99	93.31	217.60	203.43	315.62
8	Exceptional Items	-	-	-	0.00	-
9	Profit(+)/Loss(-) from ordinary activities before Tax(7+8)	58.99	93.31	217.60	203.43	315.62
10	Tax Expenses	17.50	20.00	60.50	45.00	105.56
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	41.49	73.31	157.10	158.43	210.06
12	Extraordinary Items (net of tax Expense)	-	-	-	-	-
13	Net Profit (+)/Loss (-) for the period (11-12)	41.49	73.31	157.10	158.43	210.06
14	Paid-up equity share capital (Face Value Rs 10/- Per Share)	860.00	748.00	860.00	748.00	748.00
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	14029.77	13,819.71	13819.71	13819.71	14029.77
16	Earnings Per Share Before Extraordinary Items					
	-Basic	0.48	0.98	1.94	2.19	2.88
	-Diluted	0.48	0.85	1.83	1.84	2.44
	After Extraordinary Items					
	-Basic	0.48	0.98	1.94	2.19	2.88
	-Diluted	0.48	0.85	1.83	1.84	2.44
17	Public Share Holding					
	Number of shares	4923300	4233300	4923300	4233300	4233300.00
	Percentage of shareholding	57.25%	56.59%	57.25%	56.59%	56.59%
18	Promoters and promoter group shareholding					
	a) Pledged/Encumbered					
	- No. of Shares	nil	nil	nil	nil	nil
	- Percentage of Shares (as a % of the total share holding of promoter and promoter group)	nil	nil	nil	nil	nil
	- Percentage of Shares (as a % of the total share capital of the company)	nil	nil	nil	nil	nil
	b) Non-encumbered					
	- Number of Shares	3676700	3246700	3676700	3246700	3246700
	- Percentage of Shares (as a % of the total share holding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total share capital of the company)	42.75%	43.41%	42.75%	43.41%	43.41%

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 8th August, 2011
2. The limited review, as required under clause 41 of the listing agreement has been carried out by the Statutory Auditors.
3. The Company has only one Segment, Construction.
4. Previous period figures have been regrouped/re-arranged wherever necessary.
5. Status of investors complaints for the Quarter - (Nos.) Op.Bal.:nil ; New :nil ; Disposed :nil ; Cl.Bal. : nil.
6. The Company has obtained final listing/trading approval to the additional 11,20,000 Equity Shares bearing distinctive no. (74,80,000 to 86,00,000) from NSE on 11.04.2011 and from BSE on 18.07.2011

Place: Chennai
Date : 08.08.2011

By Order of the Board
for Arihant Foundations & Housing Ltd.

sd/-
Kamal Lunawath
Managing Director

