

Part-I

STATEMENT OF AUDITED RESULTS FOR THE LAST QUARTER AND YEAR ENDED 30 TH SEPTEMBER 2012

(Rs. in Lacs)

Sl.No.	Particulars	S T A N D A L O N E			CONSOLIDATED			
		Quarter Ended			Audited Results	Audited Results	Audited results	Audited results
		30.09.2012	30.06.2012	30.09.2011	Year Ended 30.09.2012 (12 Months)	Year Ended 30.09.2011 (12 Months)	for the Current Year ended 30.9.2012	for the Previous Year ended 30.9.2011
		(Audited)						
1	Income from Operations							
	(a) Net Sales / Income from operations (Net of exise duty)	8897.77	8078.36	7067.20	13352.70	11789.10	21719.98	18473.62
	(b) Other Operating income	87.70	66.09	579.27	344.05	871.87	344.05	871.87
2	Expenses							
	a) Cost of Materials Consumed	8944.36	7792.49	7623.85	12191.97	11467.42	20183.13	18095.43
	b) Purchases of Stock In Trade	67.50			67.50			
	c) Changes in Inventories of Finished Goods, Work In Progress and Stock In Trade			125.56		125.56	0.00	125.56
	d) Employee Benefits Expense	1.04	1.26		3.66		5.61	0.00
	e) Employee Cost	35.50	30.40	67.16	140.85	146.89	172.98	226.05
	f) Depreciation and amortisation expense	12.47	14.99	13.96	56.35	53.92	61.90	63.05
	g) Other expenses ( Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	201.89	147.53	-336.81	556.10	580.78	661.41	734.22
	Total Expenses	9262.76	7986.67	7493.72	13016.43	12374.57	21085.05	19244.31
3	Profit / (Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	-277.29	157.78	152.76	680.33	286.40	978.98	101.18
4	Other Income	488.44	48.66	111.73	695.79	800.46	509.92	828.41
5	Profit/ (Loss) From Ordinary Activities before Finance Costs & Exceptional Items (3+4)	211.15	206.44	264.49	1376.11	1086.86	1488.90	929.59
6	Finance Costs	152.59	124.99	142.84	820.83	747.63	820.87	749.35
7	Profit/ (Loss) From Ordinary Activities After Finance Costs But Before Exceptional Items (5-6)	58.56	81.45	121.64	555.28	339.23	668.03	180.24
8	Exceptional Items	-	-	-	(280.04)	-	-	-
9	Profit/(Loss) from ordinary activities beforeTax(7±8)	58.56	81.45	121.64	275.24	339.23	668.03	180.24
10	Tax Expense	25.99	20.00	27.18	61.99	87.68	184.14	90.23
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	32.57	61.45	94.46	213.25	251.55	483.89	90.01
12	Extraordinary Items (net of tax Expense Rs. lakhs)	-	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	32.57	61.45	94.46	213.25	251.55	483.89	90.01
14	Share of profit / (Loss) of associates	(18.00)	-	-	(18.00)	181.90	-	-
15	Minority interest	-	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13±14±15)	14.57	61.45	94.46	195.26	433.45	483.89	90.01
17	Paid-up equity share capital (Face Value Rs 10/- Per Share)	860.00	860.00	860.00	860.00	860.00		
18	Reserves Excluding Revaluation Reserves As Per Balance Sheet Of Previous Accounting Year	-	-	-	14494.58	14281.33		
19.i	Earnings Per Share (before extraordinary items) (of Rs.10/- each (not annualised))							
	(a)Basic	0.38	0.71	1.10	2.48	2.93		
	(b)Diluted	0.38	0.71	1.10	2.48	2.93		
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each (not annualised))							
	(a)Basic	0.38	0.71	1.10	2.48	2.93		
	(b)Diluted	0.38	0.71	1.10	2.48	2.93		

PART- II

Select information for the quarter and year ended 30.09.2012

A	PARTICULARS OF SHAREHOLDING					
1	Public Share Holding					
	-Number of shares	4944300	4944300	4923300	4944300	4923300
	-Percentage of shareholding	57.49%	57.49%	57.25%	57.49%	57.25%
2	Promoters and promoter group shareholding					
	a) Pledged/Encumbered					
	- Number 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	3655700	3655700	3676700	3655700	3676700
	- Percentage of Shares ( as a % of the total share holding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of Shares ( as a % of the total share capital of the company)	42.51%	42.75%	42.75%	42.51%	42.75%

B 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

NOTES TO STANDALONE

- The above standalone audited results have been reviewed by the audit committee and approved by the Board of Directors at their meeting held on 29th November 2012.
- Figures of the previous year have been rearranged wherever necessary.
- Company has only one Segment, Construction
- The Board of Directors have recommended final dividend of 10% (Rs.1 per share) on the paid-up equity shares of the face value of Rs.10/- each, Subject to the approval of shareholders
- The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year

NOTES TO CONSOLIDATED

- The above consolidated annual audited results present the results of the business operations of the Company, its subsidiaries, Joint venture and associates.
- The above consolidated annual audited results have been prepared in accordance with the principles and procedures as set out in the Accounting Standard - 21 on 'Consolidated Financial Statements', Accounting Standard - 23 on investments in associates and Accounting Standard - 27 on 'Financial reporting of interests in Joint Ventures' as referred to in subsection (3C) of Section 211 of the Companies Act, 1956 including the rules framed there under.
- The above consolidated annual audited results have been reviewed by the Audit Committee and approved by the Board at their respective meeting held on 29.11.2012.
- The figures of previous periods have been re-grouped/re-arranged wherever considered necessary.

Place: Chennai  
Date : 29.11.2012

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

Sd/-  
Kamal Lunawath  
Managing Director

