Aro granite industries ltd. (100% Export Oriented Unit)

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF-YEAR ENDED 30th SEPTEMBER, 2013

Sales/Income from Operations Audited Disability Comparisons Audited Disability Comparisons Audited Disability Disab	Particulars	Quarter	Quarter	· 			(Pa in T	
Sales/Income from Operations				Quarter	Half Year	Half Year	(Rs. in Lacs)	
Audited Unaudited Unaudited Unaudited Unaudited Unaudited Unaudited Unaudited Audited Less Excise Duty 6,745.05 5,650.91 4,501.00 12,395.96 8,966.34 18,900.91		30.09.13				ended	1	•
1. Sales/Income from Operations		Audited		<u> </u>	30.09.13	30.09.12		
Net Sales/Ricome From Operations	1. Sales/Income from Operations		Unaudited	Unaudited	Audited			
Net Sales/Income From Operations	Less Excise Duty	6,745.05	5 650 91	4.501.00		Ontadited.	Audited	
2. Expenditure	Net Sales/Income From Operations				12,395.96	8,966,34	18 000 01	
a. (Increase)/decrease in stock in trade and work in progress b. Consumption of raw materials c. Purchase of traded goods d. Employee cost c. Depreciation 308.79 d. Consumption of raw materials d. Employee cost	4. Expenditure				91.45			
c. Purchase of traded goods d. Employee cost d. Employee cost d. Employee cost 308.79 295.64 2751.27 27513.77 4,614.27 10,933.51 251.14 134.88 130.18 109.00 264.66 214.23 470.00 4,00 10,429.36 2,870.69 2,487.69 2,487.69 2,060.62 4,476.10 3,844.30 3,844.	a. (Increase)/decrease in stools in a	0,000.07	3,007.84	4,454.32	12,304.51			
c. Purchase of traded goods 4,198.78 3,314.99 (2.37) (568.70) 164.26 (538.45) d. Employee cost 65.21 62.30 49.92 17.51 135.63 10,933.51 e. Depreciation 308.79 295.64 257.96 604.43 493.43 1,082.86 g. Total 134.48 130.18 109.00 264.66 214.23 470.00 (Any item exceeding 10% of the total expenditure to be shown separately) 5,692.39 4,736.97 3,844.30 10,429.36 7,682.44 16,673.16 4. Other increes and Exceptional Items(1-2) 1,004.28 870.87 610.02 1,875.15 1,199.25 2,050.52 4. Other increes and Exceptional Items(3+4) 840.54 391.58 579.49 1,232.12 1,092.89 2,034.25 8. Exceptional Items 4. Exceptional Items 5. For increes and Exceptional Items (5-6) 132.59 125.09 120.15 257.68 241.12 513.30 9. Profit after interest but before Exceptional Items 6. For increes 183.87 53.30 295.37 237.17 373.89 395.03 13. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) 524.08 213.19 163.97 737.27 477.88 1,125.92 12. Extraordinary Item (net of tax expense Rs.)	b. Consumption of raw meta-i-l	(311 11)					18,725.68	
d. Employee cost e. Depreciation 308.79 295.64 257.96 604.43 493.43 1,082.86 251.14 134.48 130.18 130.18 130.18 130.18 130.18 130.18 130.18 130.18 130.18 109.00 264.66 214.23 470.00 (Any item exceeding 10% of the total expenditure to be shown separately) 5.692.39 4,736.97 3,844.30 10,429.36 7,682.44 16,675.16 16,675.16 4. Other Income 5. Profit from operation before interest and Exceptional Items(1-2) 1,004.28 870.87 610.02 1,875.15 1,199.25 2,050.52 4. Other Income 5. Profit before interest and Exceptional Items(3+4) 840.54 391.58 579.49 1,232.12 1,092.89 2,034.25 1. Other Income 5. Exceptional Items(5-6) 132.59 125.09 120.15 257.68 241.12 513.30 10.74 499.40 12. Other Income 5. Profit after interest but before Exceptional Items(5-6) 707.95 266.49 459.34 974.44 851.77 1,520.95 10. Tax Expenses			(257.59)	(2.37)	(568,70)	164.26	(500	
e. Depreciation f. Other expenditure 134.48 130.18 109.00 295.64 257.96 604.43 493.43 1,082.86 1,296.24 1,191.45 1,058.59 2,487.69 2,487.69 2,060.62 4,476.10 16,675.16 4,000	d. Employee cost			2,371.20		4 614 27		
f. Other expenditure g. Total (Any item exceeding 10% of the total expenditure to be shown separately) (Any item exceeding 10% of the total expenditure to be shown separately) (Any item exceeding 10% of the total expenditure to be shown separately) (Any item exceeding 10% of the total expenditure to be shown separately) (Any item exceeding 10% of the total expenditure to be shown separately) (Any item exceeding 10% of the total expenditure to be shown separately) (Any item exceeding 10% of the total expenditure to be shown separately) (Any item exceeding 10% of the total expenditure to be shown separately) (Any item exceeding 10% of the total expenditure to be shown separately) (Any item exceeding 10% of the total expenditure to be shown separately) (Any item exceeding 10% of the total expenditure to be shown separately) (Any item exceeding 10% of the total expenditure to be shown separately) (Any item exceeding 10% of the total expenditure to be shown separately) (Any item exceeding 10% of the total expenditure to be shown separately) (Any item exceeding 10% of the total expenditure to be shown separately) (Any item exceeding 10% of the total expenditure to be shown separately) (Any item exceeding 10% of the total expenditure to be shown separately) (Any item exceeding 10% of the total expenditure to be shown separately) (Any item exceeding 10% of the total expenditure to be shown separately) (Any item exceeding 10% of the total expenditure to be shown separately) (Any item exceeding 10% of the total expenditure to be shown separately) (Any item exceeding 10% of the total expenditure to be shown separately) (Any item exceeding 10% of the total expenditure to be shown separately) (Any item exceeding 10% of the total expenditure to be shown separately) (Any item exceeding 10% of the total expenditure to be shown separately) (Any item exceeding 10% of the total expenditure to be shown separately) (Any item exceeding 10% of the exc	e. Depreciation							
g. Total (Any item exceeding 10% of the total expenditure to be shown separately) 3. Profit from operation before interest and Exceptional Items(1-2) 4. Other Income 4. Other Income 5. Profit before interest and Exceptional Items(3+4) 6. Interest 7. Profit after interest but before Exceptional Items(3+4) 8. But and Exceptional Items (3+4) 8. But and Exceptional Items (3+4) 8. But and Exceptional Items (3+6) 8. Exceptional Items 8. Exceptional Items 8. Exceptional Items 9. Profit (+)' Loss (-) from Ordinary Activities before tax (7+8) 10. Tax Expenses 11. Net Profit (+)' Loss (-) from Ordinary Activities after tax (9-10) 11. Path and Exceptional Items (3+4) 12. Extraordinary Item (net of tax expense Rs.) 13. Net Profit(+)' Loss (-) from Profit (1-12) 14. Paid-up equity share capital 15. Reserve excluding Revaluation Reserves as per balance sheet of ear to date and for the previous year (not to be annualized) 15. Basic and diluted EPS after Extraordinary items for the period, for the ear to date and for the previous year (not to be annualized) 15. Profit item exceeding 10% of the total expense item (476.10 1. (Any item exceeding 10% of the total expense Rs.) 1. (Any item exceeding 10% of the total expense Rs.) 1. (Any item exceeding 10% of the total expense Rs.) 1. (Any item exceeding 10% of the total expense Rs.) 1. (Any item exceeding 10% of the total expensional items (1-2) 1. (Any item exceeding 10% of the total expensional items (1-2) 1. (Any item exceeding 10% of the total expensional items (1-2) 1. (Any item exceeding 10% of the total expensional items (1-2) 1. (Any item exceeding 10% of the total expensional items (1-2) 1. (Any item exceeding 10% of the total expensional items (1-2) 1. (Any item exceeding 10% of the total expensional items (1-2) 1. (Any item exceeding 10% of the total expensional items (1-2) 1. (Any item exceeding 10% of the total expensional items (1-2) 1. (Any item exceeding 10% of the total expensional items (1-2) 1. (Any item exceeding 10,020.05 1	f. Other expenditure							•
(Any item exceeding 10% of the total expenditure to be shown separately) 5,692,39 4,736.97 3,844.30 10,429,36 7,682.44 10,675.16 4.70.00 4.70.10 1,094.28 870.87 610.02 1,875.15 1,199.25 2,050.52 6. Interest 6. Interest 7. Profit after interest but before Exceptional Items(5-6) 7. Profit after interest but before Exceptional Items(5-6) 7. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) 7. Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) 13. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) 13. Net Profit (+)/ Loss (-) for period (11-12) 13. Net Profit (+)/ Loss (-) for period (11-12) 13. Net Profit (+)/ Loss (-) for period (11-12) 14. Paid-up equity share capital 15. Reserve excluding Revaluation Reserves as per balance sheet of ear to date and for the perious year (not to be annualized) 15. Basic and diluted EPS after Extraordinary items for the period, for the ear to date and for the previous year (not to be annualized) 15. In the profit (-) Loss (-) for Paramite Industries Lite 16. Armings Per Safter Extraordinary items for the period, for the ear to date and for the previous year (not to be annualized) 15. Late of the period (11-12) 16. Basic and diluted EPS after Extraordinary items for the period, for the ear to date and for the previous year (not to be annualized) 15. Late or the period (11-12) 16. Armings Per Safter Extraordinary items for the period, for the ear to date and for the previous year (not to be annualized) 16. Basic and diluted EPS after Extraordinary items for the period, for the ear to date and for the previous year (not to be annualized)	g. Total			109.00				
4. Other Income 5. Profit before interest and Exceptional Items(3+4) 840.54 840.54 391.58 870.87 610.02 1,875.15 1,199.25 2,050.52 643.03 -106.36 -16.27 7. Profit after interest but before Exceptional Items(5-6) 132.59 125.09 120.15 257.68 241.12 513.30 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) 10. Tax Expenses 11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) 12. Extraordinary Item (net of tax expense Rs. 13. Net Profit(+)/ Loss(-) for the period (11-12) 13. Net Profit(+)/ Loss(-) for the period (11-12) 14. Paid-up equity share capital 15. Reserve excluding Revaluation Reserves as per balance sheet of rear to date and for the previous year (not to be annualized) 15. Basic and diluted EPS after Extraordinary items for the period, for the rear to date and for the previous year (not to be annualized) 15. Activated and diluted EPS after Extraordinary items for the period, for the rear to date and diluted EPS after Extraordinary items for the period, for the rear to date and diluted EPS after Extraordinary items for the period, for the rear to date and diluted EPS after Extraordinary items for the period, for the rear to date and diluted EPS after Extraordinary items for the period, for the rear to date and diluted EPS after Extraordinary items for the period, for the rear to date and diluted EPS after Extraordinary items for the period, for the rear to date and diluted EPS after Extraordinary items for the period, for the rear to date and diluted EPS after Extraordinary items for the period, for the rear to date and diluted EPS after Extraordinary items for the period, for the rear to date and diluted EPS after Extraordinary items for the period, for the rear to date and diluted EPS after Extraordinary items for the period, for the rear to date and diluted EPS after Extraordinary items for the period, for the rear to date and diluted EPS after Extraordinary items for the period, for the rear to date and for the previous year (not to be annualized)	(Any item avaned), 1004			1,058.59				
4. Other Income 5. Profit before interest and Exceptional Items(3+4) 840.54 840.54 391.58 870.87 610.02 1,875.15 1,199.25 2,050.52 643.03 -106.36 -16.27 7. Profit after interest but before Exceptional Items(5-6) 132.59 125.09 120.15 257.68 241.12 513.30 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) 707.95 266.49 459.34 974.44 851.77 1,520.95 11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) 12. Extraordinary Item (net of tax expense Rs. 13. Net Profit(+)/ Loss(-) for the period (11-12) 13. Net Profit(+)/ Loss(-) for the period (11-12) 14. Paid-up equity share capital 15. Reserve excluding Revaluation Reserves as per balance sheet of 16. Earnings Per Share (EPS) 18asic and diluted EPS before Extraordinary items for the period, for the ear to date and for the previous year (not to be annualized) 15. Basic and diluted EPS after Extraordinary items for the period, for the ear to date and for the previous year (not to be annualized) 15. Basic and diluted EPS after Extraordinary items for the period, for the ear to date and for the previous year (not to be annualized) 15. Basic and diluted EPS after Extraordinary items for the period, for the ear to date and for the previous year (not to be annualized) 15. Basic and diluted EPS after Extraordinary items for the period, for the ear to date and for the previous year (not to be annualized)	3. Profit from exceeding 10% of the total expenditure to be shown separately)	3,092.39	4,736.97	3,844.30				
5. Profit before interest and Exceptional Items(3+4) 6. Interest 6. Interest 7. Profit after interest but before Exceptional Items(5-6) 7. Profit (+y) Loss (-) from Ordinary Activities before tax (7+8) 7. Profit (+y) Loss (-) from Ordinary Activities before tax (7+8) 7. Profit (+y) Loss (-) from Ordinary Activities before tax (7+8) 7. Profit (+y) Loss (-) from Ordinary Activities after tax (9-10) 7. Tax Expenses 7. Profit (+y) Loss (-) from Ordinary Activities after tax (9-10) 7. Tax Expenses 7. Profit (+y) Loss (-) from Ordinary Activities after tax (9-10) 7. Tax Expenses 7. Profit (+y) Loss (-) from Ordinary Activities after tax (9-10) 7. Tax Expenses 7. Profit (+y) Loss (-) from Ordinary Activities after tax (9-10) 7. Tax Expenses 7. Profit (+y) Loss (-) from Ordinary Activities after tax (9-10) 7. Tax Expenses 7. Profit (+y) Loss (-) from Ordinary Activities after tax (9-10) 7. Tax Expenses 7. Profit (+y) Loss (-) from Ordinary Activities after tax (9-10) 7. Tax Expenses 7. Profit (+y) Loss (-) from Ordinary Activities after tax (9-10) 7. Tax Expenses 7. Profit (+y) Loss (-) from Ordinary Activities after tax (9-10) 7. Tax Expenses 7. Profit (+y) Loss (-) from Ordinary Activities after tax (9-10) 7. Tax Expenses 7. Profit (+y) Loss (-) from Ordinary Activities after tax (9-10) 7. Tax Expenses 7. Profit (+y) Loss (-) from Ordinary Activities after tax (9-10) 7. Tax Expenses 7. Profit (+y) Loss (-) from Ordinary Activities after tax (9-10) 7. Tax Expenses 7. Profit (+y) Loss (-) from Ordinary Activities after tax (9-10) 7. Tax Expenses 7. Profit (+y) Loss (-) from Ordinary Activities after tax (9-10) 7. Tax Expenses 7. Profit (+y) Loss (-) from Ordinary Activities after tax (9-10) 7. Tax Expenses 7. Profit (+y) Loss (-) from Ordinary Activities after tax (9-10) 7. Tax Expenses 7. Profit (+y) Loss (-) from Ordinary Activities after tax	3. Front from operation before interest and Exceptional Items(1-2)	1.004.00	· 		, 10,125.50	7,002.44	16,675.16	
163.74 479.29 -30.53 -643.03 -106.36 -106.27				610.02	1 875 15	1 100 05		
391.58 579.49 1,232.12 1,092.89 2,034.25	5. Profit before interest and Exceptional Items(3+4)							
7. Profit after interest but before Exceptional Items(5-6)	o. microst		391.58					
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) 707.95 266.49 459.34 974.44 851.77 1,520.95 10. Tax Expenses 11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) 12. Extraordinary Item (net of tax expense Rs.) 13. Net Profit(+)/ Loss (-) for the period (11-12) 14. Paid-up equity share capital 15. Reserve excluding Revaluation Reserves as per balance sheet of periods accounting year 16. Earnings Per Share (EPS) 17. Basic and diluted EPS after Extraordinary items for the period, for the period, for the period of the period	7. Profit after interest but before Exceptional Itame (5.6)	132.59					2,034.25	
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) 707.95 266.49 459.34 974.44 851.77 1,520.95 10. Tax Expenses 11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) 524.08 213.19 163.97 737.27 477.88 1,125.92 12. Extraordinary Item (net of tax expense Rs.) 73. Net Profit(+)/ Loss(-) for the period (11-12) 524.08 213.19 163.97 737.27 477.88 1,125.92 14. Paid-up equity share capital 1,020.00	o. Exceptional Items	707.95					513.30	
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) 12. Extraordinary Item (net of tax expense Rs.) 13. Net Profit (+)/ Loss (-) for the period (11-12) 14. Paid-up equity share capital 15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 16. Earnings Per Share (EPS) 183.87 53.30 295.37 237.17 373.89 395.03 193.80 737.27 477.88 1,125.92 194.91 163.97 737.27 477.88 1,125.92 195.02 1,020.00 1,0	9. Profit (+)/ Loss (-) from Ordinary A. C. List				974.44	851.77		
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) 183.87 183.81 183.87 183.87 183.87 183.87 183.87 183.87 183.87 183.81 183.87 183.87 183.87 183.87 183.87 183.87 183.87 183.81 183.87 183.87 183.87 183.87 183.87 183.87 183.87 183.81 183.87 183.81 183.87 183.87 183.87 183.87 183.87 183.87 183.87 183.81	10. Tax Expenses	707.95			f			
12. Extraordinary Item (net of tax expense Rs.) 13. Net Profit(+)/ Loss(-) for the period (11-12) 14. Paid-up equity share capital 15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 16. Earnings Per Share (EPS) 19. Basic and diluted EPS before Extraordinary items for the period, for the period, for the previous year (not to be annualized) 15. Second diluted EPS after Extraordinary items for the period, for the period, for the previous year (not to be annualized) 15. Second diluted EPS after Extraordinary items for the period, for the previous year (not to be annualized) 15. Second diluted EPS after Extraordinary items for the period, for the previous year (not to be annualized) 15. Second diluted EPS after Extraordinary items for the period, for the previous year (not to be annualized) 15. Second diluted EPS after Extraordinary items for the period, for the previous year (not to be annualized) 15. Second diluted EPS after Extraordinary items for the period, for the previous year (not to be annualized) 16. Second diluted EPS after Extraordinary items for the period (not to be annualized) 16. Second diluted EPS after Extraordinary items for the period (not to be annualized) 16. Second diluted EPS after Extraordinary items for the period (not to be annualized)	1 Net Profit (4)/ I are () C					851.77		
13. Net Profit(+)/ Loss(-) for the period (11-12) 14. Paid-up equity share capital 15. Reserve excluding Revaluation Reserves as per balance sheet of 16. Earnings Per Share (EPS) 19. Basic and diluted EPS after Extraordinary items for the period, for the period, for the period of the previous year (not to be annualized) 15. Sees of the period (11-12) 16. 213.19 163.97 737.27 477.88 1,125.92 1,020.00 1,02	12. Extraordinary Loss (-) from Ordinary Activities after tax (9-10)				237.17			
14. Paid-up equity share capital 15. Reserve excluding Revaluation Reserves as per balance sheet of 5.55 2.09 3.60 7.64 6.68 For Aro Granite Industries Ltc 14. Paid-up equity share capital 1.020.00 1,				163.97	737.27			
15. Reserve excluding Revaluation Reserves as per balance sheet of 1,020.00	13. Net Profit(+)/ Loss(-) for the period (11-12)							
1,020.00 1,0	T. I alu-up coulty share capital			163.97	737.27	177.90		
16. Earnings Per Share (EPS) 19. Basic and diluted EPS before Extraordinary items for the period, for the period date and for the previous year (not to be annualized) 10. Basic and diluted EPS after Extraordinary items for the period, for the period for the previous year (not to be annualized) 11.241.86 11.92 11.92 For Aro Granite Industries Ltd	15. Reserve excluding Revaluation Reserves as per balance sheet of		1,020.00	1,020.00				
11,241.86 11,241.86								
) Basic and diluted EPS after Extraordinamy (1) 2 5.14 2.09 1.61 For Aro Granite Industries Ltd	6. Earnings Per Share (EPS)			. 1			11,241.86	
) Basic and diluted EPS after Extraordinary (1 0 1 1.92 5.14 2.09 1.61 7.64 6.68 For Aro Granite Industries Ltd	1) Basic and diluted EPS before Extraording							
) Basic and diluted EPS after Extraordinance 5.14 2.09 1.61 For Aro Granite Industries Ltd	'ear to date and for the previous year (not to be annualized)	5.55	2.09	3.60	7.64	6.60		
9) Basic and diluted EPS after Extraordinary items for the period, for the rear to date and for the previous year (not to be approximate). So the period of the period of the previous year (not to be approximate). So the period of the period			ļ		7.04	0.08	11.92	
ear to date and for the previous year (not to be award), for the	Basic and diluted EPS after Extraordinary items for the	5.14	2.09	1.61	7 22	FOI	And Resulte lud	ustries Ltd
	ear to date and for the previous year (not to be annualized)				1.23	4.69	11.04 D	

A. PARTICULARS OF SHAREHOLDING						
Public Shareholding -Number of Shares(in lacs)	ļ					
-Percentage of shareholding (%)	60,23,579	60.22.570	,			
2. Promoters and promoter group Shareholding	59.05	60,23,579 59.05	60,23,579	60,23,579	60,23,579	60,23,57
a) reaged/Enclimbered		39.03	59.05	59.05	59.05	59.05
- Number of shares	}		<u> </u> -			
- Percentage of shares (as a % of the total shareholding of	. 0	0	1053000	0	105500-	
	0	0	25.21	0	1053000	1053000
- Percentage of shares (as a% of the total share capital of the company)	0			·	25.21	25.21
b) Non-encumbered		0	10.32	0	10.32	10.22
- Number of Shares]			10.32
- Percentage of shares (as ago of the state	4176421	4176421	3123421	4156101	ĺ	
			3123421	4176421	3123421	3123421
- Percentage of shares (as a % of the total share conital and	100.00	100.00	74.79	100.00	74.70	
company)	40.95	40.95	30.62	40.95	74.79 30.62	74.79
		•	· [30.02	30.62

PARTICULARS B. INVESTORS COMPLAINT Pending at the beginning of the quarter	3 months ended 30.09.2013
Received during the quarter Disposed off during the quarter Remaining unresolved at the end of the quarter	NIL NIL NIL
NOTES:	NIL ·

- 1. The above Audited Financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 21.10.2013. The Statutory Auditor has expressed an unqualified opinion. The information presented above is extracted from
- 2. The Company is in Granite Tiles and Slabs Business and does not have more than one reportable segment in line with the Accounting Standard (AS-17) "Segmental Reporting" issued by the Institute of Chartered Accountants of India and hence the segmental reporting is not
- 3. The tax expenses for the half year ended 30.09.13 was calculated after taking into account the MAT credit and the deferred tax for the half year ended 30.09.13 which were Rs 80.27 lacs, and Rs 41.86 lacs respectively.
- 4. Figures for the Previous Year/Quarter have been re-grouped /re-arranged wherever necessary.
- 4. Figures for the Previous rearrQuarter have been re-grouped re-arranged wholever hopeday.

 5. The Company has followed the same accounting policies in the preparation of the half yearly financial statements as those followed in the Ltd.

 For Aro Granite Industries Ltd.

lanaging Director

Ü	Statement of Assets & Liabilites tandalone Statement of Assets and Liabilities		(Rs. in I
. A	Particulars EQUITY AND LIABILITIES	As at 30.09.2013 (Audited)	As at 30.09.2012 (Un-audited)
1			
	(a) Share capital		
	(b) Reserves and surplus	1,020.00	
	(c) Money received	11,979.14	1,020.00
	(c) Money received against share warrants		10,878.85
	Sub-total - Shareholders' funds	12,999.14	0.00
2		12,000.14	11,898.85
	Share application money pending allotment	0.00	
3	Minority interest *	0.00	0.00
	month lifetest	0.00	
4	Non-current liabilities	0.00	0.00
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (net)	391.41	
	(c) Other long-term liabilities	948.37	215.11
	(d) Long-term provisions	1,362.34	1,019.58
	Sub-total Non	85.54	957.66
	Sub-total - Non-current liabilities	2,787.66	62.25
5	Current liabilities		2,254.60
j	(a) Short-term borrowings		
	(b) Trade payables	9,489.15	7.040.40
	(c) Other current liabilities	1,899.62	7,612.12
	(d) Short-term provisions	411.22	1,169.09
	Sub total	162.21	179.15
	Sub-total - Current liabilities	11,196.22	256.21
	TOTAL FOURWARD		9,216.57
в	ASSETS TOTAL - EQUITY AND LIABILITIES	27,749.00	23,370.02
ĺ			23,370.02
1	Non-current assets		
1	(a) Fixed assets (Net)		
1	(b) Goodwill on consolidation *	8,954.84	8,649.67
]	(c) Non-current investments	0.00	0.00
	(a) Deferred tax assets (not)	0.00	0.00
	(e) Long-term loans and advance	0.00	0.00
	(f) Other non-current assets	83.43	49.32
1	Sub-total - Non-current assets	0.00	0.00
	- Hon-current assets	9,038.27	8,698.99

For Aro Granite Industries Ltd.

Managing Director

Standalone Statement of Assets and Liabilities Particulars 2 Current assets	As at 30.09.2013 (Audited)	As at 30.09.2012 (Un-audited)
(a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total - Current assets TOTAL - ASSETS	1.87 8,426.02 8,573.62 518.58 573.68 616.96 18,710.73 27,749.00	1.87 7,887.14 5,692.94 120.58 240.10 728.40 14,671.03 23,370.02

For Aro Granite Industries Ltd.

Place: New Delhi Date: 21.10.13

Managing Director

For & on behalf of the Board

-SD-Sunil K. Arora Managing Director