Part-1

Statement of Standalone unaudited Results for the quarter and nine months ended 30.06.2014

SI.No.	Doublesslave	20.00.0011	Quarter Ended	20.00.0012	For Nine Months	For Nine Months	(Rs. in Lacs) Audited Results
SI.NO.	Particulars	30.06.2014	31.03.2014	30.06.2013	Current Year	Previous Year	Year Ended 30.09.2013
			(Unaudited)		(Unaud	ited)	(12 Months)
1	Income from Operations						
	(a) Net Sales / Income from operations (Net of exise duty)	1673.23	927.62	1256.06	4217.21	3720.15	5865.4
2	(b) Other Operating Income Expenses	121.13	124.28	123.29	372.99	388.74	504.7
_	a) Cost of Materials Consumed	919.80	1505.21	1491.64	3724.40	5413.61	6913.3
100	b) Purchases of Stock In Trade c) Changes in Inventories of Finished Goods,	599.04	-962.83	-318.77	-157.08	-2472.71	-1964.9
	Work In Progress and Stock In Trade d) Employee Benefits Expense	1.08	1.94	1.49	5.40		4.1
	e) Employee Cost	29.67	28.12	28.44	88.55	102.83	129.2
	f) Depreciation and amortisation expense g) Other expenses ( Any item exceeding 10%	15.04 86.18	15.02 201.69	15.18 104.91	45.44 430.85	419.98 44.67	60.0 547.7
	of the total expenses relating to continuing operations to be shown separately)		,				
	Total Expenses	1650.81	789.15	1322.89	4137.56	3512.04	5000.7
3	Profit / (Loss) from Operations before Other Income,	143.55	262.75	56.46	452.64	596.85	5689.7 680.5
	finance costs and Exceptional Items (1-2)						
4	Other Income	145.19	97.67	152.45	411.93	326.98	542.6
5	Profit/ (Loss) From Ordinary Activities before Finance Costs & Exceptional Items (3+4)	288.74	360.42	208.91	864.57	923.83	1223.1
6	Finance Costs	248.52	308.83	160.80	720.82	552.04	815.9
7	Profit/ (Loss) From Ordinary Activities After	40.22	51.59	48.11	143.75	371.78	407.2
Ċ	Finance Costs But Before Exceptional Items (5-6)	40.22	01.00	40.11	140.70	371.70	407.2
8	Exceptional Items	_	0.00	0.00	0.00	(180.10)	(180.10
9	Profit/(Loss) from ordinary activities beforeTax(7±8)	40.22	51.59	48.11	143.75		
J	Profit/(Loss) from ordinary activities before rax(/±o)	40.22	51.59	40.11	143.75	191.68	227.1
10	Tax Expense	10.00	15.00	10.00	35.00	50.00	60.0
11	Net Profit /(Loss) from Ordinary	30.22	36.59	38.11	108.75	141.68	167.1
	Activities after tax (9-10)						
12	Extraordinary Items (net of tax Expense Rs. lakhs)	-	0.00	-		-	0.0
13	Net Profit /(Loss) for the period (11-12)	30.22	36.59	38.11	108.75	141.68	167.1
14	Share of profit / (Loss) of associates		0.00	0.00			0.0
15	Minority interest	-	0.00	0.00	-	-	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13±14±15)	30.22	36.59	38.11	108.75	141.68	167.14
17	Paid-up equity share capital (Face Value Rs 10/- Per Share)	860.00	860.00	860.00	860.00	860.00	860.00
18	Reserves Excluding Revaluation Reserves As	-		-			14661.7
10	Per Balance Sheet Of Previous Accounting Year	-	-	-	-	-	14001.7.
19.i	Earnings Per Share (before extraordinary items)						
13.1	(of Rs.10/- each (not annualised)						
	(a)Basic (b)Diluted	0.35 0.35	0.43	0.44 0.44	1.26 1.26	1.65 1.65	1.94
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each (not annualised)						
	(a)Basic	0.35	0.43	0.44	1.26		1.9
ART- II	(b)Diluted	0.35	0.43	0.44	1.26	1.65	1.94
	formation for the quarter and nine months ended 30.06. PARTICULARS OF SHAREHOLDING	2014					
A 1	Public Share Holding						
	-Number of shares -Percentage of shareholding	4944300 57.49%	4944300 57.49%	4944300 57,49%	4944300 57.49%	4944300 57.49%	4944300 57.49%
		07.4070	37.4370	07.4070	07.4070	37.4370	37.437
2	Promoters and promoter group shareholding a) Pledged/Encumbered						
	- Number of Shares - Percentage of Shares ( as a % of the total share	nil nil	nil nil	nil nil	nil nil	nil nil	n n
	holding of promoter and promoter group)						
	Percentage of Shares ( as a % of the total share capital of the company)  b) Non-encumbered	nil	nil	nil	nil	nil	n
	- Number of Shares	3655700	3655700	3655700	3655700	3655700	3655700
	- Percentage of Shares ( as a % of the total share holding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of Shares ( as a % of the total share capital of the company)	42.51%	42.51%	42.51%	42.51%	42.51%	42.51%
	Particulars	3 months ended 30.06	5.2014				tions
В	INVESTOR COMPLAINTS	5ontilis ended 50.06					dations &
	Pending at the beginning of the quarter	Nil				(mo	100
	Received during the quarter	Nil					Chennai - 10.
	Disposed of during the quarter Remaining unresolved at the end of the quarter	Nil Nil				1/2	100
	The above unaudited financial results have been reviewed to						

5. With reference to General Circular No. 08/2014 of Ministry of Corporate Affairs dated 04.04.2014, the above unaudited results are prepared as per the provisions of the Companies Act, 1956.

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

SD/-

Managing Director



## **B.P.JAIN & CO**

## CHARTERED ACCOUNTANTS

No. 2, Gee Gee Minar, 23, College Road, Chennai – 600 006. Phone: 044-28224212, 044-28255596, 9840083198, Fax: 044-28255596

## **Review Report**

The Board of Directors
Arihant Foundations & Housing Limited

"We have reviewed the accompanying statement of unaudited financial results of M/s. Arihant Foundations and Housing Limited, for the quarter ended 30<sup>th</sup> June, 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of Company's management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company Personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un audited financial results prepared in accordance with applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement."

For B.P JAIN & CO., CHARTERED ACCOUNTANTS

[DEVENDRA KUMAR BHANDARI]

Partner

Membership No. 208862

Place: CHENNAI Date: 13.08.2014