

Aro granite industries Ltd.

(100% Export Oriented Unit)

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015

PART-I

(Rs. in lacs)

Particulars	Quarter ended	Quarter ended	Quarter ended	Quarter ended	Year ended
	30.06.15	31.03.15	30.06.14	31.03.2015	31.03.2015
	Audited	Audited	Audited	Audited	Audited
1. Net Sales/Income from Operations (Net of excise duty)	5,985.12	5,548.38	6,858.14	25,477.97	
2. Expenditure					
a. (Increase)/decrease in stock in trade and work in progress	(152.04)	(175.71)	(46.78)	(661.77)	
b. Consumption of raw materials	3,789.65	3,644.76	4,279.62	16,376.35	
c. Purchase of traded goods	74.92	34.70	33.70	144.64	
d. Employee cost	322.09	359.48	301.44	1,361.85	
e. Depreciation	221.85	185.13	222.87	858.75	
f. Other expenditure	1,241.42	1,400.39	1,339.72	5,406.90	
g. Total	5,497.89	5,448.75	6,130.57	23,486.72	
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit from operation before other income, finance costs and Exceptional Items(1-2)	487.23	99.63	727.57	1,991.25	
4. Other Income	-152.77	289.21	-15.75	530.55	
5. Profit from ordinary activities before finance costs and Exceptional Items(3+4)	334.46	388.84	711.82	2,521.80	
6. Finance costs	139.27	193.21	141.15	625.44	
7. Profit from ordinary activities after finance costs but before Exceptional Items(5-6)	195.19	195.63	570.67	1,896.36	
8. Exceptional Items	---	---	---	---	
9. Profit (+)/ Loss (-) from Ordinary activities before tax (7+8)	195.19	195.63	570.67	1,896.36	
10. Tax Expenses	53.13	(0.99)	48.70	227.51	
11. Net Profit (+)/ Loss (-) from Ordinary activities after tax (9-10)	142.06	196.62	521.97	1,668.85	
12. Extraordinary Item (net of tax expense Rs. _____)	---	---	---	---	
13. Net Profit(+)/ Loss(-) for the period (11-12)	142.06	196.62	521.97	1,668.85	
14. Paid-up equity share capital (Face value of Rs. 10/- each)	1,530.00	1,530.00	1,530.00	1,530.00	
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	---	---	---	13,939.12	
16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.93	1.29	3.41	10.91	
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.93	1.29	3.41	10.91	

M. ARO GRANITE INDUSTRIES LTD.

FV

MG. DIRECTOR

PART-II		9035369 59.05	9035369 59.05	9035369 59.05	9035369 59.05
A. PARTICULARS OF SHAREHOLDING					
1. Public Shareholding					
-Number of Shares(in lacs)		0	0	0	0
-Percentage of shareholding (%)		0	0	0	0
2. Promoters and promoter group Shareholding					
a) Pledged/Encumbered					
- Number of shares		0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)		0	0	0	0
- Percentage of shares (as a% of the total share capital of the company)		0	0	0	0
b) Non-encumbered					
- Number of Shares		6264631	6264631	6264631	6264631
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)		100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)		40.95	40.95	40.95	40.95
PARTICULARS		3 months ended 30.06.2015			
B. INVESTORS COMPLAINT					
Pending at the beginning of the quarter					NIL
Received during the quarter					NIL
Disposed off during the quarter					NIL
Remaining unresolved at the end of the quarter					NIL

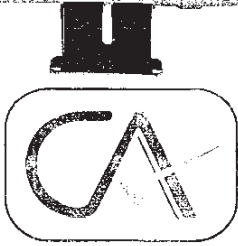
NOTES:

- 1.The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 18.07.2015
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 required to be given.
3. Figures for the Previous year/Quarter have been regrouped/rearranged wherever necessary
4. Tax Expenses for the Quarter Ended 30.06.2015 consists of Net of Income tax payable after MAT Credit Rs 40.91 Lacs and Deferred tax Rs 12.22 Lacs

Place : Hosur
Date : 18.7.2015

For & on behalf of the Board
-SD-
Sunil K. Arora
Managing Director





Alok Mittal & Associates

Chartered Accountants

X-13, Hauz Khas, New Delhi 110 016

Tel : 46113729, 26968470

Fax : 011-41655810

E-mail : caalokmittal@gmail.com

Auditor's Report On Quarterly Financial Results of M/S ARO GRANITE INDUSTRIES LIMITED and Year to Date Results of the Company Pursuant to the Clause 41 of the Listing Agreement

To

The Board of Directors of **M/S ARO GRANITE INDUSTRIES LIMITED**

We have audited the quarterly financial results of **M/S ARO GRANITE INDUSTRIES LIMITED** for the quarter ended 30th June 2015 and the year to date financial results for the period 01.04.2015 to 30.06.2015, attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement 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. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued under the Companies (Accounting Standards) Rules, 2006 which continue to apply under section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended 30th June, 2015 as well as the year to date results for the period from 01.04.2015 to 30.06.2015.

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

For Alok Mittal & Associates

Chartered Accountants

Firm Reg No. 005717N

(Alok K Mittal)

Partner

M. No. 071205

Place : - Hosur

Date : 18.07.2015