

14th February, 2016

To,

National Stock Exchange Limited,
Manager_ Listing

022-26598237

Bombay Stock Exchange Limited,
General Manager- DCS

022-22723121

Dear Sir,

Sub: Submission of un audited financial results and limited review report in compliance of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the quarter and Twelve months ended 31.12.2015.

In compliance of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we are submitting herewith Statement of standalone unaudited financial results for the quarter and Twelve months ended 31st December, 2015 and report on limited review of the said results carried out by the Statutory Auditors, taken on record by the Board of Director of the Company at its meeting held today from 5.00pm to 6.25pm .

Kindly take the aforementioned on record and oblige.

Thanking you.

Yours Sincerely,

For Arihant Foundations & Housing Limited,



(Meenakshi)

Company Secretary

Encl:-As Above

CIN : L70101TN1992PLC022299

Part-I

Statement of Standalone Unaudited Results for The Quarter and Twelve Months Ended 31.12.2015

Sl.No.	Particulars	Quarter Ended			For Twelve months Current Year	For Twelve months Previous Year	(Rs. in Lacs)
		31.12.2015	30.09.2015	31.12.2014			Audited Results Year Ended
		(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	31.12.2014 (15 Months)
1	Income from Operations						
	(a) Net Sales / Income from operations (Net of excise duty)	1223.21	1133.87	620.35	5441.63	4335.31	5951.66
	(b) Other Operating Income	154.82	143.54	130.11	551.14	528.96	656.55
	Total Income From Operations (Net)	1378.03	1277.41	750.46	5992.77	4864.27	6608.21
2	Expenses						
	a) Cost of Materials Consumed	651.56	611.54	1161.14	2805.84	5196.42	6495.81
	b) Purchases of Stock In Trade	-	-	-	-	-	-
	c) Changes in Inventories of Finished Goods, Work In Progress and Stock In Trade	402.79	249.36	-799.25	2586.28	-1815.49	-1608.78
	d) Employee Benefits Expense	34.33	24.84	37.95	121.27	131.32	164.47
	e) Depreciation and amortisation expense	34.64	34.84	15.31	139.95	60.54	75.92
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	125.59	233.16	225.08	964.48	650.77	793.75
	Total Expenses	1248.91	1153.74	640.23	6617.80	4223.57	5921.17
3	Profit / (Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	129.12	123.67	110.23	-625.03	640.70	687.04
4	Other Income	181.55	238.58	164.15	866.63	564.70	733.77
5	Profit/ (Loss) From Ordinary Activities before Finance Costs & Exceptional Items (3+4)	310.67	362.25	274.38	241.60	1205.40	1420.81
6	Finance Costs	266.85	314.94	267.82	1099.96	1099.30	1262.77
7	Profit/ (Loss) From Ordinary Activities After Finance Costs But Before Exceptional Items (5-6)	43.82	47.31	6.56	-858.36	106.09	158.04
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities beforeTax(7±8)	43.82	47.31	6.56	-858.36	106.09	158.04
10	Tax Expense	8.10	8.75	-6.81	-291.25	19.19	29.19
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	35.72	38.56	13.37	-567.11	86.90	128.85
12	Extraordinary Items (net of tax Expense Rs. lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	35.72	38.56	13.37	-567.11	86.90	128.85
14	Share of profit / (Loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13±14±15)	35.72	38.56	13.37	-567.11	86.90	128.85
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 Per Balance Sheet of Previous Accounting Year	14,790.56	14,790.56	14,790.56	14,790.56	14,790.56	14,790.56
19.i	Earnings Per Share (before extraordinary items) (of Rs.10/- each (not annualised))						
	(a)Basic	0.42	0.45	0.16	-6.59	1.01	1.50
	(b)Diluted	0.42	0.45	0.16	-6.59	1.01	1.50
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each (not annualised))						
	(a)Basic	0.42	0.45	0.16	-6.59	1.01	1.50
	(b)Diluted	0.42	0.45	0.16	-6.59	1.01	1.50

PART- II

Select information for the quarter and twelve months ended 31.12.2015

PARTICULARS OF SHAREHOLDING							
1	Public Share Holding						
	-Number of shares	4944300	4944300	4944300	4944300	4944300	4944300
	-Percentage of shareholding	57.49%	57.49%	57.49%	57.49%	57.49%	57.49%
2	Promoters and promoter group shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	nil	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	nil
	- Percentage of Shares (as a % of the total share capital of the company)	nil	nil	nil	nil	nil	nil
	b) Non-encumbered						
	- 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 31.12.2015	
B		
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	

For ARIHANT FOUNDATIONS & HOUSING LTD.

Managing Director / Director

- 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 14th February, 2016
2. The limited review, as required under regulation 33 of the of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015 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.



Standalone Statement of Assets & Liabilities (Unaudited)		(Rs in Lacs)	
S.NO	PARTICULARS	For The Half Year Ended	
		31.12.2015	31.12.2014
A	EQUITY AND LIABILITIES		
1	EQUITY AND LIABILITIES		
	(a) Share Capital	860.00	860.00
	(b) Reserves and Surplus	15287.15	15854.27
	Sub- total- shareholders' funds	16147.15	16714.27
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non- current liabilities		
	(a) Long term borrowings	13492.75	14514.43
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long term liabilities	1228.95	1266.11
	(d) Long term provisions	38.53	38.53
	Sub -total - Non - current liabilities	14760.23	15819.07
5	Current liabilities		
	(a) short term borrowings	-	-
	(b) Trade Payables	2442.97	3036.57
	(c) Other current liabilities	7368.32	6103.31
	(d) Short- term Provisions	229.09	201.63
	Sub -total - current liabilities	10040.38	9341.50
	TOTAL - EQUITY AND LIABILITIES	40947.77	41874.85
B	ASSETS		
1	Non- current assets		
	(a) Fixed assets	1169.93	1303.19
	(b) Goodwill on consolidation	-	-
	(c) Non- current investments	1656.71	1993.20
	(d) Deferred tax assets (net)	319.80	1.08
	(e) Long- term loans and advances	11781.52	10551.32
	(f) Other non - current assets	3745.14	3779.70
	Sub - total - Non- current assets	18673.11	17628.49
2	Current Assets		
	(a) Current investments	-	-
	(b) Inventories	8214.80	10801.07
	(c) Trade receivables	6763.68	4437.89
	(d) Cash and cash equivalents	399.18	2557.96
	(e) Short- term loans and advances	6024.95	5400.43
	(f) Other current assets	872.04	1049.00
	Sub- total - Current assets	22274.65	24246.36
	TOTAL- ASSETS	40947.77	41874.85

Place: Chennai
Date : 14.02.2016

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

Kamal Lunawath
Managing Director
DIN:00087324



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 31st December, 2015. This statement is the responsibility of the Company's Management and has been approved by the 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 provides 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 unaudited 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For B.P JAIN & CO.,
CHARTERED ACCOUNTANTS

D.K.B.

[DEVENDRA KUMAR BHANDARI]
Partner

Membership No. 208862

Place: CHENNAI

Date: 14.02.2016

