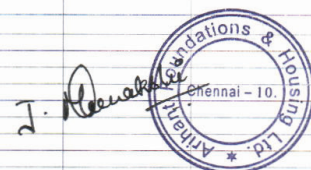


ARIHANT FOUNDATIONS & HOUSING LTD.							
CIN:L70101TN1992PLC022299							
Regd. Off: 271,(Old No.182) Poonamallee High Road, ANKUR MANOR, 1st Floor,Kilpauk , Chennai 600 010.							
Part-I							
UNAUDITED FINANCIAL RESULTS FOR THE SECOND QUARTER ENDED 30TH JUNE 2015							
Sl.No.	Particulars	Quarter Ended		30.06.2014	for Six Months Current Year	for Six Months Previous Year	(Rs. in Lacs)
		30.06.2015	31.03.2015				Audited Results Year Ended 31.12.2014
		(Unaudited)					(Unaudited) (15 Months)
1	Income from Operations						
	(a) Net Sales / Income from operations (Net of excise duty)	1254.02	1830.52	1673.23	3084.55	2600.86	5951.66
	(b) Other Operating Income	125.54	127.25	121.13	252.79	245.41	656.55
	Total Income From Operations (Net)	1379.56	1957.77	1794.36	3337.34	2846.26	6608.21
2	Expenses						
	a) Cost of Materials Consumed	404.87	1137.86	919.8	1542.73	2425.00	6495.81
	b) Purchases of Stock In Trade						
	c) Changes in Inventories of Finished Goods, Work In Progress and Stock In Trade	658.76	150.38	599.04	809.14	-363.79	-1608.78
	d) Employee Benefits Expense	29.88	32.21	30.75	62.09	60.80	164.47
	e) Depreciation and amortisation expense	34.44	36.02	15.04	70.46	30.07	75.92
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	183.21	422.50	86.18	605.72	287.87	793.75
	Total Expenses	1311.16	1778.97	1650.81	3090.14	2439.95	5921.17
3	Profit / (Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	68.40	178.80	143.55	247.19	406.30	687.04
4	Other Income	269.08	177.42	145.19	446.50	242.86	733.77
5	Profit/ (Loss) From Ordinary Activities before Finance Costs & Exceptional Items (3+4)	337.48	356.22	288.74	693.69	649.16	1420.81
6	Finance Costs	280.09	238.07	248.52	518.16	557.35	1262.77
7	Profit/ (Loss) From Ordinary Activities After Finance Costs But Before Exceptional Items (5-6)	57.39	118.15	40.22	175.53	91.81	158.04
8	Exceptional Items	-	(1,124.99)	-	(1,125)	-	-
9	Profit/(Loss) from ordinary activities beforeTax(7±8)	57.39	-1006.84	40.22	-949.46	91.81	158.04
10	Tax Expense	10.61	-318.72	10.00	-308.11	25.00	29.19
11	Net Profit /(Loss) from Ordinary Activities after tax (9-10)	46.78	-688.12	30.22	-641.35	66.81	128.85
12	Extraordinary Items (net of tax Expense Rs. lakhs)	-	-	-	-	-	-
13	Net Profit /(Loss) for the period (11-12)	46.78	-688.12	30.22	-641.35	66.81	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)	46.78	-688.12	30.22	-641.35	66.81	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
18	Reserves Excluding Revaluation Reserves As Per Balance Sheet of Previous Accounting Year	14,790.56	14,790.56	14,661.72	14,790.56	14,661.72	14790.56
19.i	Earnings Per Share (before extraordinary items) (of Rs.10/- each (not annualised))						
	(a) Basic	0.54	-8.00	0.35	-7.46	0.78	1.50
	(b) Diluted	0.54	-8.00	0.35	-7.46	0.78	1.50
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each (not annualised))						
	(a) Basic	0.54	-8.00	0.35	-7.46	0.78	1.50
	(b) Diluted	0.54	-8.00	0.35	-7.46	0.78	1.50
PART- II							
Select information for the quarter and six months ended 30.06.2015							
A	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 30.6.2015					
B	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					
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 13th August, 2015							
2. The limited review, as required under clause 41 of the listing agreement 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.							
5. The Statement of Assets and Liabilities as per Clause 41(1) of the Listing Agreement as on 30th June, 2015 is as under:							



Standalone Statement of Assets & Liabilities (Unaudited)		(Rs in Lacs)	
S.NO	PARTICULARS	For The Half Year Ended	
		30.06.2015	30.06.2014
A	EQUITY AND LIABILITIES		
1	EQUITY AND LIABILITIES		
	(a) Share Capital	860.00	860.00
	(b) Reserves and Surplus	15212.91	15834.16
	Sub- total- shareholders' funds	16072.91	16694.16
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non- current liabilities		
	(a) Long term borrowings	15357.30	11926.36
	(b) Deferred tax liabilities (net)	-	6.73
	(c) Other long term liabilities	1254.27	830.69
	(d) Long term provisions	38.53	37.00
	Sub -total - Non - current liabilities	16650.09	12800.77
5	Current liabilities		
	(a) short term borrowings	-	-
	(b) Trade Payables	2519.82	1892.71
	(c) Other current liabilities	4602.11	2384.53
	(d) Short- term Provisions	212.24	277.10
	Sub -total - current liabilities	7334.17	4554.33
	TOTAL - EQUITY AND LIABILITIES	40057.18	34049.27
B	ASSETS		
1	Non- current assets		
	(a) Fixed assets	1234.95	1331.80
	(b) Goodwill on consolidation	-	-
	(c) Non- current investments	1911.33	1634.32
	(d) Deferred tax assets (net)	319.80	-
	(e) Long- term loans and advances	11132.25	7453.27
	(f) Other non - current assets	3920.83	2965.86
	Sub - total - Non- current assets	18519.16	13385.25
2	Current Assets		
	(a) Current investments	-	-
	(b) Inventories	8866.95	9349.38
	(c) Trade receivables	5314.99	2455.18
	(d) Cash and cash equivalents	650.60	501.89
	(e) Short- term loans and advances	5905.85	8172.36
	(f) Other current assets	799.63	185.20
	Sub- total - Current assets	21538.02	20664.01
	TOTAL- ASSETS	40057.18	34049.27
Place: Chennai		By Order of the Board	
Date : 13.08.2015		for Arihant Foundations & Housing Ltd.	
		SD/-	
		Kamal Lunawath	
		Managing Director	
		DIN:00087324	

