

Standalone Statement of Assets & Liabilities (Unaudited)		(Rs in Lacs)	
		For The Half Year Ended	
S.NO	PARTICULARS	31.03.2014	31.03.2013
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	860.00	860.00
	(b) Reserves and Surplus	15803.94	15661.87
	Sub- total- shareholders' funds	16663.94	16521.87
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non- current liabilities		
	(a) Long term borrowings	10177.20	8437.86
	(b) Deferred tax liabilities (net)	6.73	13.08
	(c) Other long term liabilities	2547.39	0.00
	(d) Long term provisions	37.00	46.11
	Sub -total - Non - current liabilities	12768.32	8497.05
5	Current liabilities		
	(a) short term borrowings	0.00	0.00
	(b) Trade Payables	2750.67	5167.59
	(c) Other current liabilities	5232.80	6764.16
	(d) Short- term Provisions	215.74	274.49
	Sub -total - current liabilities	8199.21	12206.24
	TOTAL - EQUITY AND LIABILITIES	37631.47	37225.15
B	ASSETS		
1	Non- current assets		
	(a) Fixed assets	1700.35	1392.91
	(b) Goodwill on consolidation	0.00	0.00
	(c) Non- current investments	1021.40	1021.40
	(d) Deferred tax assets (net)	0.00	0.00
	e) Long- term loans and advances	6996.35	0.00
	(f) Other non - current assets	0.00	0.00
	Sub - total - Non- current assets	9718.10	2414.31
2	Current Assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	9948.42	9381.29
	(c) Trade receivables	6810.88	7245.42
	(d) Cash and cash equivalents	620.18	498.93
	(e) Short- term loans and advances	7122.56	8362.89
	(f) Other current assets	3411.33	9322.32
	Sub- total - Current assets	27913.37	34810.84
	TOTAL- ASSETS	37631.47	37225.15
Place: Chennai		By Order of the Board	
Date : 14.05.2014		for Arihant Foundations & Housing Ltd.	
		SD/-	
		Kamal Lunawath	
		Managing Director	
		DIN:00087324	