

ARIHANT FOUNDATIONS & HOUSING LTD.
271,(Old No.182) Poonamallee High Road,
ANKUR MANOR, 1st Floor,Kilpauk , Chennai 600 010.

UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 31ST DECEMBER 2013

(Rs. in lacs)

Sl.No.	Particulars	Quarter Ended			Audited Results Year Ended 30.09.2013 (12 Months)
		31.12.2013	30.09.2013	31.12.2012	
		(Unaudited)	(Audited)	(Unaudited)	
1	Income from Operations				
	(a) Net Sales / Income from operations (Net of exise duty)	1616.35	2145.27	914.97	5865.42
	(b) Other Operating Income	127.59	116.05	124.23	504.79
2	Expenses				
	a) Cost of Materials Consumed	1299.40	1499.73	2309.35	6913.34
	b) Purchases of Stock In Trade				
	c) Changes in Inventories of Finished Goods, Work In Progress and Stock In Trade	206.71	507.77	(1688.75)	-1964.94
	d) Employee Benefits Expense	2.38	0.52	1.03	4.18
	e) Employee Cost	30.76	26.46	43.51	129.29
	f) Depreciation and amortisation expense	15.37	15.37	14.15	60.05
	g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	142.98	127.82	123.16	547.79
	Total Expenses	1697.60	2177.66	802.45	5689.70
3	Profit / (Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	46.33	83.66	236.75	680.51
4	Other Income	169.07	215.67	160.05	542.65
5	Profit/ (Loss) From Ordinary Activities before Finance Costs & Exceptional Items (3+4)	215.41	299.33	396.80	1223.16
6	Finance Costs	163.47	263.87	135.23	815.92
7	Profit/ (Loss) From Ordinary Activities After Finance Costs But Before Exceptional Items (5-6)	51.94	35.45	261.57	407.24
8	Exceptional Items	-	-	(180.10)	-180.10
9	Profit/(Loss) from ordinary activities beforeTax(7+8)	51.94	35.45	81.47	227.14
10	Tax Expense	10.00	10.00	15.00	60.00
11	Net Profit /(Loss) from Ordinary Activities after tax (9-10)	41.94	25.45	66.47	167.14
12	Extraordinary Items (net of tax Expense Rs. lakhs)	-	-	-	0.00
13	Net Profit /(Loss) for the period (11-12)	41.94	25.45	66.47	167.14
14	Share of profit / (Loss) of associates				
15	Minority interest				0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13±14±15)	41.94	25.45	66.47	167.14
17	Paid-up equity share capital (Face Value Rs 10/- Per Share)	860	860	860	860
18	Reserves Excluding Revaluation Reserves As Per Balance Sheet Of Previous Accounting Year	-	-	-	14661.72
19.i	Earnings Per Share (before extraordinary items) (of Rs.10/- each (not annualised))				
	(a)Basic	0.49	0.30	0.77	1.94
	(b)Diluted	0.49	0.30	0.77	1.94
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each (not annualised))				
	(a)Basic	0.49	0.30	0.77	1.94
	(b)Diluted	0.49	0.30	0.77	1.94

PART- II

Select information for the quarter and year ended 31.12.2013

A	PARTICULARS OF SHAREHOLDING				
1	Public Share Holding				
	-Number of shares	4944300	4944300	4944300	4944300
	-Percentage of shareholding	57.49%	57.49%	57.49%	57.49%
2	Promoters and promoter group shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	nil	nil	nil	nil
	- Percentage of Shares (as a % of the total share holding of promoter and promoter group)	nil	nil	nil	nil
	- Percentage of Shares (as a % of the total share capital of the company)	nil	nil	nil	nil
	b) Non-encumbered				
	- Number of Shares	3655700	3655700	3655700	3655700
	- Percentage of Shares (as a % of the total share holding of promoter and promoter group)	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%
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 14th February 2014.
2. The Statutory Auditors have carried out the "Limited Review" of the Results for the quarter ended 31.12.2013.
3. Company has only one Segment, Construction.
4. Deferred Taxation asset will be considered at the year end
5. Previous period figures have been regrouped/re-arranged wherever necessary.

By Order of the Board
for Arihant Foundations & Housing

SD:-
Kamal Lunawath
Managing Director



Place: Chennai
Date : 14.02.2014