

Part- I

Statement of Standalone unaudited Results for The Quarter and Six Months Ended 31.03.2013

Sl.No.	Particulars	Quarter Ended			for Six Months	for Six Months	(Rs. in Lacs)
		31.03.2013	31.12.2012	31.03.2012	Current Year	Previous Year	Audited Results
		(Unaudited)			(Unaudited)		Year Ended 30.09.2012 (12 Months)
1	Income from Operations						
	(a) Net Sales / Income from operations (Net of excise duty)	1549.13	914.97	9715.51	2464.09	10876.47	13352.70
	(b) Other Operating Income	141.23	124.23	94.04	265.46	190.27	344.05
2	Expenses						
	a) Cost of Materials Consumed	1612.81	2309.35	9103.84	3921.97	9965.02	12191.97
	b) Purchases of Stock In Trade						87.50
	c) Changes in Inventories of Finished Goods, Work In Progress and Stock In Trade	-465.19	-1688.75	95.81	-2153.94		
	d) Employee Benefits Expense	1.15	1.03	1.35	2.18	1.35	3.66
	e) Employee Cost	30.88	43.51	32.92	74.39	74.95	140.85
	f) Depreciation and amortisation expense	15.35	14.15	14.53	29.49	28.90	56.35
	g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	191.90	123.16	78.61	315.06	206.68	556.10
	Total Expenses	1386.70	802.45	9327.06	2189.15	10266.90	13016.43
3	Profit / (Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	303.66	236.75	482.49	540.40	799.84	680.33
4	Other Income	14.48	160.05	132.00	174.53	158.68	695.79
5	Profit/ (Loss) From Ordinary Activities before Finance Costs & Exceptional Items (3+4)	318.14	396.80	614.49	714.93	958.53	1376.11
6	Finance Costs	256.01	135.23	263.65	391.24	543.25	820.83
7	Profit/ (Loss) From Ordinary Activities After Finance Costs But Before Exceptional Items (5-6)	62.13	261.57	350.84	323.69	415.28	555.28
8	Exceptional Items	-	(180.10)	(280.04)	-180.10	(280.04)	(280.04)
9	Profit/(Loss) from ordinary activities before Tax(7+8)	62.13	81.47	70.80	143.59	135.23	275.24
10	Tax Expense	25.00	15.00	5.00	40.00	16.00	61.99
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	37.13	66.47	65.80	103.59	119.23	213.25
12	Extraordinary Items (net of tax Expense Rs. lakhs)	-	-	-	-	-	0.00
13	Net Profit / (Loss) for the period (11-12)	37.13	66.47	65.80	103.59	119.23	213.25
14	Share of profit / (Loss) of associates	-	-	-	-	-	-18.00
15	Minority interest	-	-	-	-	-	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	37.13	66.47	65.80	103.59	119.23	195.25
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						14494.58
19.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each (not annualised))						
	(a)Basic	0.43	0.77	0.76	1.20	1.39	2.48
	(b)Diluted	0.43	0.77	0.76	1.20	1.39	2.48
19.ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each (not annualised))						
	(a)Basic	0.43	0.77	0.76	1.20	1.39	2.48
	(b)Diluted	0.43	0.77	0.76	1.20	1.39	2.48

PART- II

Select information for the quarter and six months ended 31.03.2013

PARTICULARS OF SHAREHOLDING							
1	Public Share Holding						
	-Number of shares	4944300	4944300	4923300	4944300	4923300	4944300
	-Percentage of shareholding	57.49%	57.49%	57.25%	57.49%	57.25%	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	3676700	3655700	3676700	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%	42.75%	42.51%	42.75%	42.51%

Particulars	3 months ended 31.03.2013	
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 May, 2013
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.



Statement of Assets & Liabilities (Unaudited)

(Rs in Lacs)

S.NO	PARTICULARS	For The Half Year Ended	
		31.03.2013	31.03.2012
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	860.00	860.00
	(b) Reserves and Surplus	15661.87	15464.26
	(c) Money received against share warrants	0.00	0.00
	Sub-total - shareholders' funds	16521.87	16324.26
2	Share application money pending allotment		
3	Minority interest	0.00	0.00
4	Non-current liabilities		
	(a) Long term borrowings	8437.86	5017.62
	(b) Deferred tax liabilities (net)	13.08	24.52
	(c) Other long term liabilities	0.00	1388.03
	(d) Long term provisions	48.11	40.15
	Sub-total - Non-current liabilities	8497.05	6470.32
5	Current liabilities		
	(a) short term borrowings	0.00	5111.56
	(b) Trade Payables	5167.59	571.04
	(c) Other current liabilities	6704.16	7555.87
	(d) Short-term Provisions	274.49	195.07
	Sub-total - current liabilities	12206.24	13433.54
	TOTAL - EQUITY AND LIABILITIES	37225.16	36228.11
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1392.91	1350.07
	(b) Goodwill on consolidation	0.00	0.00
	(c) Non-current investments	1021.40	1021.35
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	0.00	5832.86
	(f) Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	2414.31	8204.28
2	Current Assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	9381.29	7131.30
	(c) Trade receivables	7245.42	7883.98
	(d) Cash and cash equivalents	498.93	1420.91
	(e) Short-term loans and advances	8362.89	11587.65
	(f) Other current assets	9322.32	0.00
	Sub-total - Current assets	34810.85	28023.83
	TOTAL - ASSETS	37225.16	36228.11

Place: Chennai
Date : 14.05.2013

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

SD/-
Kamal Lunawath
Managing Director

