ARIHANT SUPERSTRUCTURES LIMITED

Registered Office: 302, Persipolis Building, Plot No. 74, Sector – 17, Vashi, Navi Mumbai – 400 703 Tel: 022 – 41113333 Fax: 022 – 27882946 E-Mail: info@ast.net.in

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2013

	- 15	†4 13	12	==	î	9	-	2	7	Ф	OH.		_	ζω	_				_	_	,				_		
	15 Minority interest	Net Profit(Loss) for the period (11+12) Share of profit(loss) of associates	Extraordinary items (net of tax expenses)	Net Profit/(Loss) from ordinary activities after tax (9-10)		Profit/(Loss)from ordinary activities before tax (7+8)	cycebuoriaments	costs but before exceptional items (5-6)	Profib(Loss) from ordinary activities after finance	Finance Costs	costs and exceptional Items (3+4)	Profitti ozak izane	Whance coats and exceptional items (1-2)	Profit/(Loss) from Operations before Other Income,	Total expenses	(r) Other expenses	(e) Depreciation and amortisation expense	(d) Employee benefits expanse	(c) Changes in inventorius of finished goods work-in-	(b) Purchases of stock-in-trade		Total income from operations (not)	(b) Other Operating Income	Income from operations		PARTICULARS	
RIHA	N	84.33		84.33	40.66	124.99	,	124.99	216,24	2	343.23	231.13	112.10		1.494.22	235,53	9.45	(50-3,43)	2001.30	2,085.96		1 608 39	1.606.32		Audited	D CHUCKUME	
PE TO SERVICE AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE			-	R9 44	49.03	138.47	,	138.47	225.15		363.62	357.50	6.12	1,400.10	1 206 20	114.00	67.98 8 22	(877.40)	70,00	1,057,81	10,206,1	300	1,302,81	Daymon	Unanditod	QUARTER ENDED	
-	<u></u>	172,79	112.13	173 70	79 N.R	251.87	1	251,87	126.67	3	378.64	112.08	266.86	1,000,11	1 700 4	163.97	36,00	(1,560.14)	,	3,131.28	2,033,96	,	2,033.96	Destination	21/03/2012	E	STANDALONE
_		490.85	490.65	101.02	23.42.	725.47		725.47	864.87	1,000.04	1 890 74	874.24	716.10	6,263.80	001.00	33.28 631 83	168.72	(2,339,01)	479,40	7 279 80	6,969.90		6,989,90	Audited	31/03/2013	YEAR	
		800.43	800,43	302.70	202	1,183.21	1	1,183.21	484.59	1,007,00	1 887 00	420,36	1,238,43	5,216,66	00,880	28.01	187.17	(1,006,02)	45,00	6,342.47	6,454,09	28.50	6,425,59	Audited	31/03/2012	YEAR TO DATE	
(0.35)		(170.61)	(170.61)	41.85	:	(128,76)		(120.76)	301.58	17 2.02		5.51	167,31	1,537.39	280.80	11.27	59,71	(1,500,33)	62.50	2,722.04	1,704.70	96,38	1,606.32	Audited	31/03/2013	0	
(0.31)		(246.26)	(246.26)	49.39	, , , ,	(196.87)		(196.87)	253.41	56,53		15 22	41.32	1,261,60	234.18	0.11	111.92	(1,158.19)	126.00	1,938.48	1,302.01	·	1,302.81	Unaudited	31/12/2012	QUARTER ENDED	
0.49		174.23	174.23	79.42	.00,00	251 65		253.66	126.79	380.36	110000	113 99	266.36	1,771.89	169,10	7.29	30,45	(1,614.66)	1	3.170.93	2,038.25	4,29	2,033.96	Unaudited	31/03/2012)ED	CONSOLIDATED
(0.51)		(288,33)	(288.33)	237,40	(20.04)	(50 04)		(50.94)	995,61	944.68	01.04	04 00	849.78	6,216.62	859.22	37.39	318,10	(0.921,23)	479,40	8 445 64	7,066.28			Audited	31/03/2013	ļ	D
1.27	ŀ	803.63	803.83	383.12	1,100.94			1,168,94	404.90	1,671,90	07.701	435	1,238,14	5,210,24	639.21	29.18	170,55	(2,286,76)	45.00	(K H13 OA	6,468.38	32.79	6,425,69	\vdash	31/03/2012	YEAR TO DATE	

of the company)

of promoter and promoter group)

Percentage of shares (as a % of the total shareholding

0.417,468 100%

30,417,460

19,739,824

30,417,700

19 739 725

30,417,408

30,417,408

10,739,824

30 417 738

19,739,725

100%

100%

100%

Porcentage of shares (as a % of the lotal share capital

3.90%

73.90% 100%

71.94%100%

73.90% 1001%

71.94%

73.90% 100%

73.90% 100%

/1.94%

73,90% 100%

71.94%

b) Non-encumbered of the company)

Number of Shares

of promoter and promoter group)

Number of shares

Percentage of shares (as a % of the total share capital Percentage of shares (as a % of the total shareholding Promoters and promoter group Shareholding

→ >

Public Shareholding

PARTICULARS

No. of shares

Percentage of shareholding) Pledged/Encumbered

0,742,523 26,10%

10,742,523, 26,10%

7,700,170 28,06%

10,742,223 26.10%

28.06%

7,700,269

10,742,523 26,10%

10,742,523 26.10%

7,700,170 28.06%

10,742,223 26,10%

28.06% 7,700,209 QUARTER ENDED

31/03/2012

31/03/2013

31/03/2012

31/03/2013 31/12/2012

31/03/2012

31/03/2013

31/03/201

YEAR TO DATE

QUARTER ENDED

CONSOLIDATED

YEAR TO DATE

STANDALONE

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	3 3 3 1 3
VESTOR COMPLAINTS	
ending at the beginning of the quarter	<u>z</u>
sceived during the qaurter	Z.
sposed of during the quarter	2
maining unresolved at the end of the quarter	Z



(III) after extraordinary items	(a) basic (b) Diluted	19 Earnings Per Share (not annualised) (i) before extraordinary items	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	Paid-up equity share capital (face value of Rs 10/- per Ishare)	share of profit/(loss) of associates (13+14-15)
			es as per ear		/ interest and 13+14-15)
0.19	0.19 0.19		,	4,116.00	84.33
0.22 0.22	0.22 0.22	,		4,116.00	89.44
0.63 0.63	0.63 0.63		,	2,744.00	172.79
1.26 1.26	1.26 1.26		1,379.71	4,116.00	490.85
2.92	2.92 2.92		926.91	4,116.00	800.43
(0.43)	(0,43) (0,43)	<u>.</u>		4,116.00	(170.26)
(0.60)	(0.60) (0.60)			4 ,116.00	(245.96)
0.63	0.63 0.63		•	2,744.00	173.74
(0.74)	(0.74) (0.74)		966.64	4,116.00	(287.83)
2.02	2.92 2.92		927.70	2,744.00	802.55

Place: Navi Mumbai Date: 11-05-2013

ARIHANT SUPERSTRUCTURES LIMITED

FAX NO. : 27657176

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STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH 2013

(Rs. in Lacs)

					(Rs. in Lacs)		
		STANDALI	ONE AS AT	CONSOLIDATED AS AT			
	Particular s	31/03/2013	31/03/2012	31/03/2013	31/03/2012		
		(Audited)	(Audited)	(Audited)	(Audited)		
	EQUITY AND LIABILITIES				<u>,</u>		
	Shareholders Fund				•		
į.	(a) Share Capital	4,115.00	2,744.00	4 116.00	2,744,00		
- i	(b) Reserve and surplus	2,299.28	1,629.71	1.108.31	1,217,43		
- [((c) Money received against share warrants	-	· - i				
- 1	Sub-Total-Shareholders' fund	6,415.28	4,373.71	5,224.31	3,961.43		
	Share application money pending allotment	-	-	-	-		
3 1	Minority interest	N.A	N_A	5.20	4.57		
4 1	Non-current Liabilities						
	(a) Long term borrowings	5.018 28	28.65	8.272.56	28.65		
	b) Deferred Tax liabilities (net)	10.10	4.55	11.35	5.05		
- K	c) Other long term liabilities			-			
H	d) Long term provisions	7.11	1.00	11.64	1.00		
T	Sub-Total-Non-current liabilities	5.035.49	34.21	8,295.59	34.70		
5 0	Current Liabilities						
- (a) Short term borrowings	1.422.17	3,782.76	4,004,88	7,192,12		
	b) Trade Payables	324.00	228.03	762.50	603.28		
-16	c) Other current liabilities	4.076.33	3,399.65	6,984 19	3,455,36		
- 1	d) Short term provisions	1.058.58	830.19	1,080,08	830.54		
Т	Sub-Total-current liabilities	6.881.08	8,240,63	12.811.76	12,081.32		
H	TOTAL-EQUITY AND LIABILITIES	18,331.85	12,648,55	26,336,85	16.082.02		
вΙ	ASSETS			·			
1 r	Non-current Assets			:			
1	a) Fixed Assets	263 96	240.05	875,54	257.23		
- li	b) Goodwill on consolidation*						
-16	c) Non-current investments	7.11	5.40	2 10	0 10		
l	d) Deferred Tax Assets (net)				-		
- lè	e) Long term loans and advances	7 046.69	3,440,86	541 24	301.61		
-16	f) Other non-current assets	-	-	-	-		
ľ	Sub-Total-Non-current assets	7,317.77	3,686,31	1,417,98	558.94		
2 0	Current Assets	_	·		1		
ϵ	a) Current investments	6.60	202.98	6.60	202.98		
ì	b) Inventories	6,077.41	3,738.40	8.405.15	4,461.29		
(c) Trade receviables	784.05	703.17	786.67	703.17		
	d) Cash and cash equivalents	137,34	1,313 22	547.88	2,119.74		
	e) Short term loan and advances	1,994.44	861.19	1.900.47	1,626.64		
-1a	f) Other current assets	2.014.24	2,143.28	13,272,10	6.409.27		
T.	Sub-Total-current assets	11,014.08	8,962.24	24,918.88	15,523.08		
\top	TOTAL-ASSETS	18.331.85	12,648.55	26.336.85	16,082.02		

Notes:

- 1. The above results were reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 11.05.13.
- 2. The above consolidated results have been prepared in accorda**nce with the principle**s and procedures as set out in the Accounting Standard-21 on "Consolidated Financial Statement" issued by the Institute of Chartered Accountant of India.
- 3. The subsidiaries considered in the Consolidated Financial Statements as at 31st March 2013 are namely Arihant Abodé Ltd (60%), Arihant Vatika Realty Pvt. Ltd.(60%), Arihant Gruhnirman Pvt. Ltd.(60%), Adeshwar Realty Pvt. Ltd.(wholly owned subsidiary), Arihant Technoinfra Pvt. Ltd.(60%) and Arihant Aashiyana Pvt. Ltd.(60%)
- 4. The Company has only one business segment, disclosure under **Accounting Standard 17** on "Segment Reporting" issued by the institute of Chartered Accountant of India is not applicable to the **Company**.
- 5. As per Company's accounting Policies. Revenue recognition for the Construction Projects is based on "Percentage Completion Method".
- The Board of Directors has recommeded dividend of Rs. 0.20 per equity share for the financial year ended 31.03.2013.
- Figures for previous period/year have been regrouped or rearranged wherever considered necessary.
- 7. The Figures of the tast quarter are the balanding figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the respective financial year.

Date: 11-05-2013 Place: Navi Mumbai



For Arihant Superstructures Limited

(Chairman & Managing Director)