

## ARONI COMMERCIALS LTD

Regd. Office : 209-210, Arcadia Building, 2nd Floor, 195 Nariman Point, Mumbai - 400021

Audited Financial Results for the year ended March 31,2011 (Rs.in Lacs)				
Particulars	Audited			
	Quarter ended on 31/03/2011	Quarter ended on 31/03/2010	For the Year ended on 31/03/2011	For the Year ended on 31/03/2010
1.(a) Income/(Loss) from Operations	(655.71)	(43.23)	273.92	123.96
(b) Other Operating Income	-	-	-	-
2. Expenditure				
(a) Employees Cost	4.10	3.51	13.34	11.38
(b) Depreciation	2.80	3.78	11.38	15.35
(c) Professional Fees	7.72	3.06	11.63	7.78
(d) Membership & Subscription	55.27	-	55.27	-
(e) Other Expenditure	1.05	1.39	7.97	5.88
(f) Total Expenditure	70.94	11.74	99.59	40.39
3. Profit (+)/ Loss (-) from Operations before other income, interest and Exceptional Items (1-2)	(726.65)	(54.97)	174.33	83.57
4. Other Income	-	-	-	-
5. Profit (+)/ Loss (-) before Interest and Exceptional Items (3+4)	(726.65)	(54.97)	174.33	83.57
6. Interest	0.57	25.77	5.67	29.92
7. Profit (+)/ Loss (-) after Interest but before Exceptional Items (5-6)	(727.22)	(80.74)	168.66	53.65
8. Exceptional Items	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(727.22)	(80.74)	168.66	53.65
10. Tax Expenses				
(a) Current	17.65	-	17.65	-
(b) Deferred	(90.18)	(1.88)	(90.18)	(1.88)
(c) Earlier Year	-	(26.53)	1.55	(26.53)
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(654.69)	(52.33)	239.64	82.06
12. Extraordinary Items	-	-	-	-
13. Net Profit (+) / Loss (-) for the period (11-12)	(654.69)	(52.33)	239.64	82.06
14. Paid up Equity Share Capital ( Face value of Rs.10 each )	412.50	412.50	412.50	412.50
15. Reserves (excluding revaluation reserves as per balance sheet of previous accounting year)	-	-	5550.27	5310.63
16. Earning Per Share (EPS)				
(a) Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year	(15.87)	(1.27)	5.81	1.99
(b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year	(15.87)	(1.27)	5.81	1.99
17. Public Shareholding				
- Number of Shares	449697	449697	449697	449697
- Percentage of Shareholding	10.90	10.90	10.90	10.90



<b>18. Promoters and promoter group shareholding</b>				
<b>a) Pledged/Encumbered</b>				
- Number of shares	-	-	-	-
- Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
<b>b) Non-encumbered</b>				
- Number of Shares	3675303	3675303	3675303	3675303
- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	89.10	89.10	89.10	89.10

**Statement of Assets & Liabilities as on 31st March 2011**

(Rs. In Lacs)

Particulars	Financial Year Ended on	
	31/03/2011	31/03/2010
	Audited	Audited
<b>SHAREHOLDERS FUNDS:</b>		
a) Capital	412.50	412.50
b) Reserves and Surplus	5550.27	5310.63
<b>LOAN FUNDS</b>	30.93	44.78
<b>TOTAL</b>	<b>5993.70</b>	<b>5767.91</b>
<b>FIXED ASSETS</b>	33.24	44.63
<b>INVESTMENTS</b>	5591.90	5501.42
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
a) Sundry Debtors	-	3.22
b) Cash and Bank balances	7.73	6.22
c) Loans and Advances	509.64	430.37
Less: Current Liabilities and Provisions		
a) Liabilities	1.53	1.25
b) Provisions	147.28	216.70
<b>TOTAL</b>	<b>5993.70</b>	<b>5767.91</b>

Notes : (1) The company operates in a single segment Viz. Finance and Investment, as such reporting is done on a single segment basis.

(2) There were no investor complaints pending at the beginning of the current quarter. No complaint was received during the quarter and there are no pending complaints at the end of the quarter.

(3) The above results as reviewed by the Audit Committee were approved by the Board of Directors at their meeting held on 28/05/2011.

(4) Figures for the previous period have been regrouped/re-arranged wherever deemed necessary.

(5) Provision for taxation for the year ended 31/03/2011 has been made in the quarter ended on 31/03/2011.

By Order of Board  
For Aroni Commercials Limited



Date : 28.05.2011  
Place : Mumbai

V. V. SURESHKUMAR  
Director