

PART 1 Statement of Unaudited Financial Results for the Quarter Ended on 31/12/2013							
PARTICULARS	Quarter Ended on			Year to date ended on		Year ended on 31/03/2013 (Audited)	
	31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012		
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited		
1 Income from operations	47.59	92.53	55.35	138.11	172.52	98.59	
Revenue from Operations	47.59	92.53	55.35	138.11	172.52	98.59	
Total Income from operations							
2 Expenditure	7.57	5.59	5.24	17.85	16.62	22.82	
(a) Employees Cost	1.19	1.19	1.61	3.56	4.81	6.43	
(b) Depreciation	1.15	0.60	0.55	2.71	1.81	14.12	
(c) Professional fees	1.43	0.46	0.73	2.11	1.49	2.26	
(d) Motor car expense	1.20	1.29	1.98	3.38	6.55	14.73	
(e) Other Expenditure	12.53	9.13	10.11	29.62	31.28	60.36	
Total Expenditure							
3 Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	35.06	83.40	45.24	108.49	141.24	38.23	
	0.35	39.82	1.12	42.53	39.54	41.05	
4 Other Income							
5 Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3±4)	35.41	123.22	46.36	151.02	180.78	79.28	
	0.00	0.00	0.22	0.00	1.02	1.05	
6 Finance costs							
7 Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5±6)	35.41	123.22	46.14	151.02	179.76	78.23	
8 Exceptional Items							
9 Profit/ (Loss) from Ordinary Activities before tax (7±8)	35.41	123.22	46.14	151.02	179.76	(51.78)	
10 Tax expense							
11 Net Profit/(Loss) from Ordinary Activities after tax (9±10)	35.41	123.22	46.14	151.02	179.76	26.45	
12 Extraordinary Items							
13 Net Profit/ (Loss) for the period (11±12)	35.41	123.22	46.14	151.02	179.76	26.45	
14 Paid-up equity share capital (Face Value of Rs.10/- each)	412.50	412.50	412.50	412.50	412.50	412.50	
15 Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year						5636.06	
16.i Earning Per share (before extraordinary items) (of Rs. 10/- each)	0.86	2.99	1.12	3.66	4.36	0.64	
(a) Basic & Diluted (Not Annualized)							
16.ii Earning Per share (after extraordinary items) (of Rs. 10/- each)	0.86	2.99	1.12	3.66	4.36	0.64	
(a) Basic & Diluted (Not Annualized)							

PART 2 Select Information for the Quarter Ended on 31/12/2013							
PARTICULARS	Quarter Ended on			Nine Months Ended on		Year ended on 31/03/2013	
	31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012		
A Particulars of Shareholding							
1 Public Shareholding	1031250	1031250	449697	1031250	449697	1031250	
- No. of shares	25.00	25.00	10.90	25.00	10.90	25.00	
- Percentage of shareholding							
2 Promoters and promoter group Shareholding							
a) Pledged/Encumbered							
- Number of shares							
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)							
- Percentage of shares (as a % of the total share capital of the company)							
b) Non-encumbered	3093750	3093750	3675303	3093750	3675303	3093750	
- Number of Shares							
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	
- Percentage of shares (as a % of the total share capital of the company)	75.00	75.00	89.10	75.00	89.10	75.00	
	Quarter ended 31/12/2013						
B Investor Complaints							
Pending at the beginning of the quarter						NIL	
Received during the year						NIL	
Disposed of during the quarter						NIL	
Remaining unresolved at the end of the quarter						NIL	

- Note : (1) Provision for Taxation if any will be made at the year end.
 (2) The company operates in a single segment Viz. Investment, as such reporting is done on a single segment basis.
 (3) The above results as reviewed by the audit committee were approved by the Board of Directors at their meeting held on 12th February, 2014.
 (4) The Statutory auditors have carried out Limited Review of the above results.
 (5) Figures for the previous period have been regrouped/ rearranged wherever deemed necessary.

By Order of Board
 for Aroni Commercial Limited

Ritesh Zaveri
 Director

Dated : 12-02-2014
 Place : Mumbai

