

ARONI COMMERCIALS LIMITED
 Regd. Office : 209-210, Arcadia Building, 2nd Floor, 195 Nariman Point, Mumbai - 400021
UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR QUARTER ENDED 31-12-2011

(Rs.in Lacs)

PARTICULARS	Quarter ended on	Quarter ended on	Quarter ended on	Nine months ended on	Nine months ended on	For the Year ended on
	31-12-2011	30-09-2011	31-12-2010	31-12-2011	31-12-2010	31-03-2011
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.(a) Income/(Loss) from Operations	22.94	81.71	30.50	143.56	929.63	273.92
(b) Other Operating Income	-	-	-	-	-	-
Total Income	22.94	81.71	30.50	143.56	929.63	273.92
2. Expenditure						
(a) Employee Cost	5.17	3.50	4.02	11.53	9.24	13.34
(b) Depreciation	2.16	2.16	2.87	6.46	8.58	11.38
(c) Professional Fees	1.22	1.59	3.67	3.52	3.91	11.63
(d) Motor Car Expenses	1.86	0.01	0.55	2.82	1.26	1.33
(e) Other Expenditure	1.44	1.66	0.82	4.27	5.66	61.91
(f) Total	11.85	8.92	11.93	28.60	28.65	99.59
3. Profit (+)/ Loss (-) from Operations before other Income, Interest and Exceptional Items (1-2)	11.09	72.79	18.57	114.96	900.98	174.33
4. Other Income	-	-	-	-	-	-
5. Profit (+)/ Loss (-) before Interest and Exceptional Items (3+4)	11.09	72.79	18.57	114.96	900.98	174.33
6. Interest	0.53	0.75	2.92	2.24	5.10	5.67
7. Profit (+)/ Loss (-) after Interest but before Exceptional Items (5-6)	10.56	72.04	15.65	112.72	895.88	168.66
8. Exceptional Items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	10.56	72.04	15.65	112.72	895.88	168.66
10. Tax expenses	-	-	1.55	-	1.55	(70.98)
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	10.56	72.04	14.10	112.72	894.33	239.64
12. Extraordinary Items	-	-	-	-	-	-
13. Net Profit(+)/ Loss (-) for the period (11-12)	10.56	72.04	14.10	112.72	894.33	239.64
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. Reserves (excluding revaluation reserves as per balance sheet of previous accounting year)						5550.27
16. Earning Per Share (EPS)						
a) Basic & diluted EPS before Extraordinary items (Not Annualized)	0.26	1.75	0.34	2.73	21.68	5.81
b) Basic & diluted EPS after Extraordinary items (Not Annualized)	0.26	1.75	0.34	2.73	21.68	5.81
17. Public Shareholding						
Number of Shares	449697	449697	449697	449697	449697	449697
Percentage of Shareholding	10.90	10.90	10.90	10.90	10.90	10.90
18. Promoters and promoter group shareholding						
a) Pledged/Encumbered						
- 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) Non-encumbered						
- Number of shares	3675303	3675303	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	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	89.10	89.10

- Note : (1) Provision for Taxation if any will be made at the year end.
 (2) The company operates in a single segment Viz. Finance and Investment, as such reporting is done on a single segment basis.
 (3) 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.
 (4) The above results as reviewed by the audit committee was taken on record by the Board of Directors at their meeting held on 13th February, 2012
 (5) The Statutory auditors have carried out Limited Review of the above results.
 (6) Figures for the previous periods have been regrouped / rearranged wherever deemed necessary.

By Order of Board
 For Aroni Commercial Limited

V.V. Sureshkumar
 Director

Dated : February 13, 2012
 Place : Mumbai

