

ARONI COMMERCIALS LIMITED

Regd. Office : 209-210, ARCADIA BUILDING, 195, NARIMAN POINT, MUMBAI - 400 021

PART 1		(Rs.in Lacs except Sr. No. 16)			
Statement of Unaudited Financial Results for the Quarter Ended 30/06/2012					
	PARTICULARS	Quarter Ended on			Year ended on
		30/06/2012	31/03/2012	30/06/2011	31/03/2012
		Unaudited	Unaudited	Unaudited	(Audited)
1	Income from operations				
	Revenue from Operations	27.56	(56.92)	38.63	27.27
	Total Income from operations	27.56	(56.92)	38.63	27.27
2	Expenditure				
	(a) Employees Cost	5.60	12.20	2.86	23.73
	(b) Depreciation	1.59	2.13	2.14	8.59
	(c) Other Expenditure	1.39	10.73	2.83	21.34
	Total Expenditure	8.58	25.06	7.83	53.66
3	Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	18.98	(81.98)	30.80	(26.39)
4	Other Income	10.91	(8.79)	0.28	50.58
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3±4)	29.89	(90.77)	31.08	24.19
6	Finance costs	0.45	0.26	0.96	2.50
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5±6)	29.44	(91.03)	30.12	21.69
8	Exceptional items	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before tax (7±8)	29.44	(91.03)	30.12	21.69
10	Tax expense		37.64		37.64
11	Net Profit/(Loss) from Ordinary Activities after tax (9±10)	29.44	(53.39)	30.12	59.33
12	Extraordinary Items	-	-	-	-
13	Net Profit/ (Loss) for the period (11±12)	29.44	(53.39)	30.12	59.33
14	Paid-up equity share capital (Face Value of Rs.10/- each)	412.50	412.50	412.50	412.50
15	Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year	-	-	-	5609.61
16.i	Earning Per share (before extraordinary items) (of Rs. 10/- each)				
	(a) Basic & Diluted (Not Annualized)	0.71	(1.29)	0.73	1.44
16.ii	Earning Per share (after extraordinary items) (of Rs. 10/- each)				
	(a) Basic & Diluted (Not Annualized)	0.71	(1.29)	0.73	1.44




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PART 2					
Select information for the Quarter ended 30/06/2012					
	PARTICULARS	Quarter Ended ended on			Year ended on
		30/06/2012	31/03/2012	30/06/2011	31/03/2012
		Unaudited	Unaudited	Unaudited	(Audited)
A	Particulars of Shareholding				
1	Public Shareholding				
	- No. of shares	449697	449697	449697	449697
	- Percentage of shareholding	10.90	10.90	10.90	10.90
2	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
	- 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
	Particulars	Quarter ended 30/06/2012			
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.Finance and 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 13th August, 2012.
 (4) The Statutory auditors have carried out Limited Review of the above results.
 (5) Management's response to the qualifications/observation of the auditors on the financial statements for the quarter ended on 30th June, 2012.
 - Company has valued its Long term Investment at cost & has not considered decrease in the market value of Investment as in the opinion of management decrease in market value is not permanent & hence as per guidelines of Accounting Standard 13 – "Accounting for Investment" It has been valued at cost.
 (6) Figures for the previous period have been regrouped/ rearranged wherever deemed necessary.

Dated : 13-08-2012
 Place : Mumbai

By Order of Board
 For Aroni Commercial Ltd.

 Ritesh Zaveri
 Director

