

ARONI COMMERCIALS LIMITED

Regd. Office : 209-210, ARCADIA BUILDING, 195, NARIMAN POINT, MUMBAI - 400 021
 UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR QUARTER ENDED ON 30.6.2011

(Rs.in Lacs)

PARTICULARS	Quarter ended on 30/06/2011	Quarter ended on 30/06/2010	For the Year ended on 31/03/2011 (Audited)
1.(a) Income/(Loss) from Operations	38.91	848.97	273.92
(b) Other Operating Income	-	-	-
2. Expenditure			
(a) Employees Cost	2.86	2.29	13.34
(b) Depreciation	2.14	2.84	11.38
(c) Motor Car Expenses	0.95	0.11	1.33
(d) Other Expenditure	1.88	0.81	73.54
(e) Total Expenditure	7.83	6.05	99.59
3. Profit (+)/ Loss (-) from Operations before other Income, Interest and Exceptional Items (1-2)	31.08	842.92	174.33
4. Other Income	-	-	-
5. Profit (+)/ Loss (-) before Interest and Exceptional Items (3+4)	31.08	842.92	174.33
6. Interest	0.96	1.42	5.67
7. Profit (+)/ Loss (-) after Interest but before Exceptional Items (5-6)	30.12	841.50	168.66
8. Exceptional Items	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	30.12	841.50	168.66
10. Tax expenses			
(a) Current	-	-	17.65
(b) Deferred	-	-	(90.18)
(c) Earlier Year	-	-	1.55
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	30.12	841.50	239.64
12. Extraordinary Items	-	-	-
13. Net Profit(+) / Loss (-) for the period (11-12)	30.12	841.50	239.64
14. Paid up Equity Share Capital (Face value of Rs.10 each)	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)	0.73	20.40	5.81
b) Basic & diluted EPS after Extraordinary items (Not Annualized)	0.73	20.40	5.81

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17. Public Shareholding			
- Number of Shares	449697	449697	449697
- Percentage of Shareholding	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
-Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	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

- 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 was no investor complaint pending at the beginning of the current quarter. No Complaint was received during the quarter and there is No pending complaint at the end of the quarter.
(4) The above results as reviewed by the audit committee were approved by the Board of Directors at their meeting held on 12th August, 2011.
(5) The Statutory auditors have carried out Limited Review of the above results.
(6) Figures for the previous period have been regrouped/ rearranged wherever deemed necessary.

Dated : 12-08-2011
Place : Mumbai



By Order of Board
For Aroni Commercials Limited

Anil Kumar Rajan
Director

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14. Total assets (Net)	432.50	432.50	432.50
15. Total liabilities (Net)	200.27	200.27	200.27
16. Current Per Share (EPS)			
a) Basic & diluted (For the period every Name that Applicable)	0.75	0.75	0.75
b) Profit & loss per share (For the period every Name that Applicable)	0.75	0.75	0.75

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