

(Rs. In Lakhs)					
Part I					
Statement of Audited Results for the Quarter / Year Ended 31/03/2012					
Particulars	Quarter Ended			Year Ended	
	31/03/2012 Unaudited	31/12/2011 Unaudited	31/03/2011 Unaudited	31/03/2012 Audited	31/03/2011 Audited
1 Income from operations					
Revenue from Operation	(56.92)	2.99	(668.65)	27.27	178.19
Total income from operations	(56.92)	2.99	(668.65)	27.27	178.19
2 Expense					
(a) Professional Fees	7.60	1.22	7.59	11.09	11.50
(b) Employee benefits expense	12.2	5.17	4.10	23.73	13.34
(c) Depreciation	2.13	2.16	2.80	8.59	11.38
(d) Other expense	3.13	3.30	56.45	10.25	63.37
Total expenses	25.06	11.85	70.94	53.66	99.59
3 Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	(81.98)	(8.86)	(739.59)	(26.39)	78.60
4 Other Income	(8.79)	19.94	12.94	50.58	95.73
5 Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(90.77)	11.08	(726.65)	24.19	174.33
6 Finance costs	0.25	0.53	0.57	2.50	5.67
7 Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)	(91.03)	10.55	(727.22)	21.69	168.66
8 Exceptional items	-	-	-	-	-
9 Profit/ (Loss) from Ordinary Activities before tax (7+8)	(91.03)	10.55	(727.22)	21.69	168.66
10 Tax expense	(37.64)	-	(72.53)	(37.64)	(70.98)
11 Net Profit/(Loss) from Ordinary Activities after tax (9+10)	(53.39)	10.55	(654.69)	59.33	239.64
12 Extraordinary items	-	-	-	-	-
13 Net Profit/ (Loss) for the period (11+12)	(53.39)	10.55	(654.69)	59.33	239.64
14 share of profit/ (Loss) of associates	-	-	-	-	-
15 Minority Interest	-	-	-	-	-
16 Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	(53.39)	10.55	(654.69)	59.33	239.64
17 Paid-up equity share capital (Face Value of Rs 10/- each)	412.50	412.50	412.50	412.50	412.50
18 Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year	-	-	-	5609.61	5550.27
19.i Earning Per share (before extraordinary items) (of Rs. 10/- each) (not annualised)					
(a) Basic & Diluted	(1.29)	0.26	(15.87)	1.44	5.81
19.ii Earning Per share (after extraordinary items) (of Rs. 10/- each) (not annualised)					
(a) Basic & Diluted	(1.29)	0.26	(15.87)	1.44	5.81
Part II					
Select Information for the Quarter / Year Ended 31/03/2012					
Particulars	Quarter Ended			Year Ended	
	31/03/2012 Unaudited	31/12/2011 Unaudited	31/03/2011 Unaudited	31/03/2012 Audited	31/03/2011 Audited
A Particulars of Shareholding					
1 Public Shareholding					
- No. of shares	449697	449697	449697	449697	449697
- Percentage of shareholding	10.90	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	3675303
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	89.10	89.10	89.10	89.10	89.10
Particulars	Quarter ended 31/03/2012				
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			



Notes to the financial results:

- (1) There are no other reportable segments as per AS 17 (Segment Reporting), except Finance and investment, as such reporting is done on that basis.
- (2) The above results as reviewed by the audit committee was taken on record by the Board of Directors at their meeting held on 29th May 2012
- (3) Figures in respect of previous year have been regrouped/recast wherever necessary. As notified by Ministry of Corporate Affairs, Revised Schedule VI under the Companies Act, 1956 is applicable to the Financial Statements for the financial year commencing on or after 1st April, 2011. Accordingly, the financial statements for the year ended 31st March, 2012 are prepared in accordance with the Revised Schedule VI. The amounts and disclosures included in the above financial results of the previous year have been reclassified to conform to the requirement of Revised Schedule VI.
- (4) The figures of last quarter are the balancing figures between audited figures in respect of full financial year and the published year to the date figures upto the third quarter of the current financial year
- (5) Provision for taxation for the year ended 31/03/2012 has been made in the quarter ended on 31/03/2012.

(6) Statement of Assets and Liabilities

(Rs. In Lakhs)

Particulars		As at 31/03/2012	As at 31/03/2011
A	EQUITY AND LIABILITIES		
	1 Shareholders' funds		
	(a) Share capital	412.50	412.50
	(b) Reserves and surplus	5609.61	5550.28
	sub-total- Shareholders' funds	6022.11	5962.78
	2 Non-current Liabilities		
	(a) Long- term borrowings	-	15.56
	Sub-total- Non- current liabilities	-	15.56
	3 Current liabilities		
	(a) Other current liabilities	22.00	16.90
	Sub-total- Current liabilities	22.00	16.90
	TOTAL- EQUITY AND LIABILITIES	6044.11	5995.24
B	ASSETS		
	1 Non-current assets		
	(a) Fixed assets	25.34	33.24
	(d) Non Current Investments	5586.77	4341.90
	(d) Deferred tax assets (net)	90.68	94.14
	(e) Long term loans and advances	193.75	152.50
	Sub-total- Non- current assets	5896.54	4621.78
	2 Current assets		
	(a) Current Investments	-	1250
	(c) Trade receivables	5.55	-
	(d) Cash and cash equivalents	6.83	7.73
	(e) Short term loans and advances	120.98	115.72
	(f) Other current assets	14.21	0.01
	Sub-total- Current assets	147.57	1373.46
	TOTAL- ASSETS	6044.11	5995.24



By Order of Board
for Aroni Commercials Ltd

V. V. SURESHKUMAR
Director

Place : Mumbai
Date : May 29, 2012