



16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14-15)	84.33	89.44	172.79	490.85	800.43	(170.26)	(245.96)	173.74	(287.83)	802.55
17	Paid-up equity share capital (face value of Rs 10/- per share)	4,116.00	4,116.00	2,744.00	4,116.00	4,116.00	4,116.00	4,116.00	2,744.00	4,116.00	2,744.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	1,379.71	926.91	-	-	-	966.64	927.70
19	Earnings Per Share (not annualised)										
	(i) before extraordinary items										
	(a) Basic	0.19	0.22	0.63	1.26	2.92	(0.43)	(0.60)	0.63	(0.74)	2.92
	(b) Diluted	0.19	0.22	0.63	1.26	2.92	(0.43)	(0.60)	0.63	(0.74)	2.92
	(ii) after extraordinary items										
	(a) Basic	0.19	0.22	0.63	1.26	2.92	(0.43)	(0.60)	0.63	(0.74)	2.92
	(b) Diluted	0.19	0.22	0.63	1.26	2.92	(0.43)	(0.60)	0.63	(0.74)	2.92

PART II

PARTICULARS	STANDALONE						CONSOLIDATED					
	QUARTER ENDED		YEAR TO DATE		QUARTER ENDED		YEAR TO DATE					
	31/12/2012	31/03/2012	31/03/2013	31/03/2012	31/12/2012	31/03/2012	31/03/2013	31/03/2012	31/03/2012			
1 - Public Shareholding	7032013	31/12/2012	31/03/2012	31/03/2013	31/03/2012	31/03/2013	31/12/2012	31/03/2012	31/03/2013	31/03/2012		
- No. of shares	0,742,523	10,742,523	7,700,170	10,742,223	7,700,209	10,742,523	10,742,523	7,700,170	10,742,223	7,700,209		
- Percentage of shareholding	26.10%	26.10%	28.06%	26.10%	28.06%	26.10%	26.10%	26.10%	26.10%	28.06%		
2 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	0,417,408	30,417,408	19,739,424	30,417,708	19,739,725	30,417,408	30,417,408	19,739,424	30,417,708	19,739,725		
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%		
- Percentage of shares (as a % of the total share capital of the company)	3.90%	73.90%	71.94%	73.90%	71.94%	73.90%	73.90%	71.94%	73.90%	71.94%		

Particulars	Inter-cred
B INVESTOR COMPLAINTS	30/13
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Date: 11-05-2013  
Place: Navi Mumbai



## ARIHANT SUPERSTRUCTURES LIMITED

Registered Office: 302, Persipolis Building, Plot No. 74, Sector - 17, Vashi, Navi Mumbai - 400 703

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### STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH 2013

(Rs. in Lacs)

Particulars	STANDALONE AS AT		CONSOLIDATED AS AT	
	31/03/2013	31/03/2012	31/03/2013	31/03/2012
	(Audited)	(Audited)	(Audited)	(Audited)
<b>A EQUITY AND LIABILITIES</b>				
<b>1 Shareholders Fund</b>				
(a) Share Capital	4,116.00	2,744.00	4,116.00	2,744.00
(b) Reserve and surplus	2,299.28	1,629.71	1,108.31	1,217.43
(c) Money received against share warrants	-	-	-	-
Sub-Total-Shareholders' fund	<b>6,415.28</b>	<b>4,373.71</b>	<b>5,224.31</b>	<b>3,961.43</b>
<b>2 Share application money pending allotment</b>	-	-	-	-
<b>3 Minority interest</b>	N.A.	N.A.	5.20	4.57
<b>4 Non-current Liabilities</b>				
(a) Long term borrowings	5,018.28	26.65	8,272.56	26.65
(b) Deferred Tax liabilities (net)	10.10	4.55	11.35	5.05
(c) Other long term liabilities	-	-	-	-
(d) Long term provisions	7.11	1.00	11.64	1.00
Sub-Total-Non-current liabilities	<b>5,035.49</b>	<b>34.21</b>	<b>8,295.59</b>	<b>34.70</b>
<b>5 Current Liabilities</b>				
(a) Short term borrowings	1,422.17	3,782.76	4,004.88	7,192.12
(b) Trade Payables	324.00	228.03	762.50	603.28
(c) Other current liabilities	4,076.33	3,399.65	6,984.19	3,455.36
(d) Short term provisions	1,058.58	830.19	1,050.08	830.54
Sub-Total-current liabilities	<b>6,881.08</b>	<b>8,240.63</b>	<b>12,811.75</b>	<b>12,081.32</b>
<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>18,331.85</b>	<b>12,648.55</b>	<b>26,336.85</b>	<b>16,082.02</b>
<b>B ASSETS</b>				
<b>1 Non-current Assets</b>				
(a) Fixed Assets	263.96	240.05	876.54	257.23
(b) Goodwill on consolidation*	-	-	-	-
(c) Non-current investments	7.11	5.40	0.10	0.10
(d) Deferred Tax Assets (net)	-	-	-	-
(e) Long term loans and advances	7,046.69	3,440.86	541.24	301.61
(f) Other non-current assets	-	-	-	-
Sub-Total-Non-current assets	<b>7,317.77</b>	<b>3,686.31</b>	<b>1,417.98</b>	<b>558.94</b>
<b>2 Current Assets</b>				
(a) Current investments	6.60	202.98	6.60	202.98
(b) Inventories	8,077.41	3,738.40	8,405.15	4,461.29
(c) Trade receivables	784.05	703.17	786.67	703.17
(d) Cash and cash equivalents	137.34	1,313.22	547.88	2,119.74
(e) Short term loan and advances	1,994.44	861.19	1,900.47	1,626.64
(f) Other current assets	2,614.24	2,143.28	13,272.10	6,409.27
Sub-Total-current assets	<b>11,014.08</b>	<b>8,962.24</b>	<b>24,918.88</b>	<b>15,523.08</b>
<b>TOTAL-ASSETS</b>	<b>18,331.85</b>	<b>12,648.55</b>	<b>26,336.85</b>	<b>16,082.02</b>

**Notes:**

1. The above results were reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 11.05.13.
2. The above consolidated results have been prepared in accordance with the principles and procedures as set out in the Accounting Standard-21 on "Consolidated Financial Statement" issued by the Institute of Chartered Accountant of India.
3. The subsidiaries considered in the Consolidated Financial Statements as at 31st March 2013 are namely Arihant Abode Ltd (60%), Arihant Vatika Realty Pvt. Ltd.(60%), Arihant Gruhman Pvt. Ltd (60%), Adeshwar Realty Pvt. Ltd.(wholly owned subsidiary), Arihant Technofra Pvt. Ltd.(60%) and Arihant Aashiyana Pvt. Ltd (60%)
4. The Company has only one business segment. disclosure under Accounting Standard 17 on "Segment Reporting" issued by the Institute of Chartered Accountant of India is not applicable to the Company.
5. As per Company's accounting Policies, Revenue recognition for the Construction Projects is based on "Percentage Completion Method".
6. The Board of Directors has recommended dividend of Rs. 0.20 per equity share for the financial year ended 31.03.2013.
7. Figures for previous period/year have been regrouped or rearranged wherever considered necessary.
7. The Figures of the last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the respective financial year.

Date: 11-05-2013  
Place: Navi Mumbai



For Arihant Superstructures Limited

  
 Ashok Chhajjar  
 (Chairman & Managing Director)