

ARIHANT SUPERSTRUCTURES LIMITED

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

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CIN: L51900MH1986PLC029643

UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30TH JUNE 2016

PART I

(figures in lacs except EPS)

PARTICULARS	STANDALONE				CONSOLIDATED						
	QUARTER ENDED		YEAR ENDED		QUARTER ENDED		PERIOD ENDED				
	30/06/2016 Unaudited	31/03/2016 Audited	30/06/2015 Unaudited	31/03/2016 Audited	31/03/2015 Audited	30/06/2016 Unaudited	31/03/2016 Audited	31/03/2015 Audited			
1	Income from operations (a) Net Sales/Income from Operations (b) Other Operating Income	1,605.23	1,295.05	1,502.25	6,506.61	5,876.19	3,073.86	3,772.66	2,289.24	12,236.46	10,789.09
2	Total income from operations (net)	1,605.23	1,295.05	1,502.25	6,506.61	5,876.19	3,073.86	3,772.66	2,289.24	12,236.46	10,789.09
	Expenses										
	(a) Cost of material consumed	1,139.99	1,350.66	1,034.23	4,866.37	7,771.94	3,564.50	4,202.06	1,893.06	11,516.94	12,073.99
	(b) Purchases of stock-in-trade	-	-	-	-	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(141.34)	(546.67)	(80.94)	(1,345.29)	(4,066.95)	(1,897.93)	(1,979.90)	(514.90)	(4,805.21)	(5,389.74)
	(d) Employee benefits expense	92.42	102.63	81.07	379.48	292.80	198.67	198.17	176.76	774.51	648.00
	(e) Depreciation and amortisation expense	10.26	12.88	11.51	47.47	53.27	24.38	27.91	27.22	107.93	111.02
	(f) Other expenses	241.58	206.50	99.84	526.78	586.90	486.03	642.79	224.07	1,347.44	1,018.58
	Total expenses	1,342.91	1,126.00	1,145.72	4,474.81	4,637.97	2,375.65	3,091.03	1,806.21	8,941.62	8,461.85
3	Profit/(Loss) from Operations before Other Income, finance costs and exceptional items (1-2)	262.32	169.05	356.53	2,031.80	1,238.22	698.21	681.63	483.03	3,294.84	2,327.24
4	Other Income	71.98	90.31	156.59	451.76	613.47	26.51	51.46	34.67	116.36	187.08
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	334.29	259.36	513.12	2,483.56	1,851.69	724.72	733.09	517.70	3,411.20	2,514.32
6	Finance Costs	116.54	51.79	86.89	255.13	419.03	148.84	80.83	111.19	364.37	642.80
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	217.75	207.58	426.23	2,228.43	1,432.66	575.88	652.26	406.51	3,046.84	1,871.52
8	Exceptional Items	-	-	-	-	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	217.75	207.58	426.23	2,228.43	1,432.66	575.88	652.26	406.51	3,046.84	1,871.52
10	Tax expense	70.04	61.79	133.47	709.68	460.89	200.76	212.77	159.03	1,041.49	771.95
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	147.71	145.79	292.76	1,518.75	971.77	375.12	439.49	247.48	2,005.34	1,099.57
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	147.71	145.79	292.76	1,518.75	971.77	375.12	439.49	247.48	2,005.34	1,099.57
14	Share of profit/(loss) of associates	-	-	-	-	-	-	-	(0.53)	(0.53)	(0.53)
15	Minority Interest	-	-	-	-	-	64.55	91.94	17.51	197.28	122.45



16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14-15)	147.71	145.79	292.76	1,518.75	971.77	310.57	347.55	229.45	1,807.53	976.56
17	Paid-up equity share capital (face value of Rs. 10/- per share)	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				3,281.91	2,458.30				2,023.66	1,194.75
19	Earnings Per Share (not annualised)										
	(i) before extraordinary items										
	(a) Basic	0.36	0.35	0.71	3.69	2.68	0.91	1.07	0.60	4.87	2.67
	(b) Diluted	0.36	0.35	0.71	3.69	2.68	0.91	1.07	0.60	4.87	2.67
	(ii) after extraordinary items										
	(a) Basic	0.36	0.35	0.71	3.69	2.68	0.91	1.07	0.60	4.87	2.67
	(b) Diluted	0.36	0.35	0.71	3.69	2.68	0.91	1.07	0.60	4.87	2.67
B	INVESTOR COMPLAINTS	Quarter Ended 30-06-16									
	Pending at the beginning of the quarter										
	Received during the quarter										
	Disposed of during the quarter										
	Remaining unresolved at the end of the quarter										

Notes:

- The above results were reviewed by Audit Committee and approved by the Board of Directors at their Meeting held on 03.08.2016
- The Statutory Auditor have given their "limited Review" of the above Unaudited Result.
- The above stated figures are in accordance to provisions of Accounting Standard 21 whereas Standalone Net Worth and Profit After Tax (PAT) of Holding and Subsidiaries are as follows -

Sr. No.	Particulars	Net Worth	Profit After Tax (PAT)
1	Arihant Superstructures Ltd.	861,819,500	14,771,261
2	Arihant Vatika Realty Pvt. Ltd.	101,811,171	918,035
3	Arihant Abode Ltd.	1,207,506	16,662
4	Arihant Gruhinman Pvt. Ltd.	(1,512,031)	(646)
5	Arihant Aashiyana Pvt. Ltd.	29,600,136	15,203,959
6	Adeshwar Realty Pvt. Ltd.	81,977,922	11,285,200
	Total	1,074,904,204	42,194,471

- The above Consolidated Results have been prepared in accordance with the principles and procedures as set out in the Accounting Standards 21 and 23 issued by The Institute of Chartered Accountants of India.
- The Subsidiaries considered in the Consolidated Financial Statements as at 30th June, 2016 are namely Arihant Abode Ltd (60%), Arihant Vatika Realty Pvt. Ltd (60%), Arihant Gruhinman Pvt. Ltd (60%), Adeshwar Realty Pvt. Ltd. (wholly owned subsidiary), and Arihant Aashiyana Pvt. Ltd (60%) and also the share of profit/(loss) of the associate i.e. Arihant Technoinfra Pvt. Ltd. is considered.
- The Company has only one business segment, disclosure under Accounting Standard 17 on "Segment Reporting" issued by the Institute of Chartered Accountants of India is not applicable to the Company.
- As per Company's Accounting Policies, Revenue recognition for the Construction Projects is based on "Percentage Completion Method" based on the Revised Guidance Note issued by ICAI for Real Estate Transactions.
- The Company has received the order of Amalgamation with Adeshwar Realty Pvt. Ltd. Wholly Owned Subsidiary of the Company (CIN : U70102MH2006PTC166339) from Bombay High Court dated 22.07.2016.
- Figures for Previous Period/Year have been regrouped or rearranged wherever considered necessary.

Date: 03-08-2016

Place: Vashi, Navi Mumbai

CIN: L51900MH1986PLC029643



Ashok Chhajra
Ashok Chhajra
(Chairman & Managing Director)

KAILASH CHAND JAIN & CO. (Regd.)

CHARTERED ACCDUNTANTS

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INDEPENDENT AUDITOR'S REVIEW REPORT

To
The Board of Directors
M/s Arihant Superstructures Limited.

We have reviewed the accompanying Standalone Unaudited Financial Results ("the statement") of M/s **ARIHANT SUPERSTRUCTURES LIMITED** ("the company") for the period ended June 30, 2016. The statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.

We conducted our review of the statement in accordance with the standard on review engagement (SRE) 2400 'Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above nothing has come to our attention that cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion is not qualified in respect of this matter.

For Kailash Chand Jain & Co.

Chartered Accountants

FRN: - 112318W



Dipesh Mehta

Partner

M. No :-134607

Place :- Navi Mumbai

Date :- 03/08/2016



KAILASH CHAND JAIN & CO. (Regd.)

CHARTERED ACCOUNTANTS

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INDEPENDENT AUDITOR'S REVIEW REPORT

To
The Board of Directors
M/s Arihant Superstructures Limited.

We have reviewed the accompanying Consolidated Unaudited Financial Results ("the statement") of **M/S ARIHANT SUPERSTRUCTURES LIMITED**, ("the company") and its subsidiaries (the company, its subsidiaries and jointly controlled entities constitute "the group") for the quarter ended June 30, 2016. The statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.

We conducted our reviewed of the statement in accordance with the standard on review engagement (SRE) 2400 ' Engagements to Review Financial Statements issued by the Institute of Chartered Accountant of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

The financial statement includes the quarterly and year to date financial results of the following entities:

1. Arihant Abode Limited.
2. Arihant Vatika Realty Private Limited.
3. Arihant Aashiyana Private Limited.
4. Arihant Gruhnirman Private Limited.
5. Adeshwar Realty Private Limited

Based on our review conducted as above nothing has come to our attention that cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion is not qualified in respect of this matter.

For Kailash Chand Jain & Co.

Chartered Accountants

FRN: - 112318W


Dipesh Mehta
Partner



M. No :-134607

Place :- Navi Mumbai

Date :- 03/08/2016