

ARHANT FOUNDATIONS & HOUSING LTD. 271,(Old No.182) Poonamallee High Road, ANKUR MANOR, 1st Floor,Kilpauk , Chennai 600 010.							
Part-I							
Statement of Standalone unaudited Results for The Quarter and Six Months Ended 31.03.2012							
Sl.No.	Particulars	Quarter Ended			for Six Months	for Six Months	(Rs. In Lacs)
		31.03.2012	31.12.2011	31.03.2011	Current Year	Previous Year	Audited Results Year Ended 30.09.2011
		(Unaudited)			(Unaudited)		
1	Income from Operations						
	(a) Net Sales / Income from operations (Net of excise duty)	9715.51	6912.95	9153.46	10876.47	10189.59	11789.10
2	(b) Other Operating Income	94.04	96.23	89.01	190.27	179.17	689.97
	Expenses						
	a) Cost of Materials Consumed	9103.84	6600.67	8665.52	9955.02	9492.75	11467.42
	b) Purchases of Stock In Trade						
	c) Changes in Inventories of Finished Goods, Work In Progress and Stock In Trade	95.81	-93.31				125.56
	d) Employee Benefits Expense						
	e) Employee Cost	1.35			1.35		
	f) Depreciation and amortisation expense	32.92	42.04	25.02	74.95	47.29	146.89
	g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	14.53	14.37	13.71	28.90	26.62	53.92
	h) Depreciation and amortisation expense	78.61	128.07	166.32	206.68	280.87	580.78
	Total Expenses	9327.06	6691.84	8870.57	10266.90	9847.53	12374.57
3	Profit / (Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	482.49	317.34	371.90	799.84	521.23	104.50
4	Other Income	132.00	26.68	68.39	158.68	105.92	800.46
5	Profit/ (Loss) From Ordinary Activities before Finance Costs & Exceptional Items (3+4)	614.49	344.02	440.29	958.53	627.15	904.96
6	Finance Costs	263.85	279.40	372.73	543.25	486.27	747.63
7	Profit/ (Loss) From Ordinary Activities After Finance Costs But Before Exceptional Items (5+6)	350.64	64.62	67.56	415.26	140.88	157.33
8	Exceptional Items	(280.04)	-	-	(280)	-	-
9	Profit/(Loss) from ordinary activities beforeTax(7+8)	70.60	64.62	67.56	135.23	140.88	157.33
10	Tax Expense	5.00	11.00	18.00	16.00	43.00	87.68
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	65.60	53.62	49.56	119.23	97.88	69.65
12	Extraordinary Items (net of tax Expense Rs. lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	65.60	53.62	49.56	119.23	97.88	69.65
14	Share of profit / (Loss) of associates	-	-	11.00	-	17.71	181.90
15	Minority Interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	65.60	53.62	60.56	119.23	115.59	251.55
17	Paid-up equity share capital (Face Value Rs 10/- Per Share)	860.00	860.00	860.00	860.00	860.00	860.00
18	Reserves Excluding Revaluation Reserves As Per Balance Sheet Of Previous Accounting Year	14281.33	14281.33	14029.77	14281.33	14029.77	14281.33
19.i	Earnings Per Share (before extraordinary items) (of Rs.10/- each (not annualised))						
	(a)Basic	0.76	0.62	0.74	1.39	1.48	2.93
	(b)Diluted	0.76	0.62	0.70	1.39	1.34	2.93
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each (not annualised))						
	(a)Basic	0.76	0.62	0.73	1.39	1.48	2.93
	(b)Diluted	0.76	0.62	0.70	1.39	1.34	2.93
PART-II							
Select information for the quarter and six months ended 31.03.2012							
A	PARTICULARS OF SHAREHOLDING						
1	Public Share Holding						
	-Number of shares	4923300	4923300	4923300	4923300	4923300	4923300
	-Percentage of shareholding	57.25%	57.25%	57.25%	57.25%	57.25%	57.25%
2	Promoters and promoter group shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	nil	nil	nil	nil	nil	nil
	- Percentage of Shares (as a % of the total share holding of promoter and promoter group)	nil	nil	nil	nil	nil	nil
	- Percentage of Shares (as a % of the total share capital of the company)	nil	nil	nil	nil	nil	nil
	b) Non-encumbered						
	- Number of Shares	3676700	3676700	3676700	3676700	3676700	3676700
	- Percentage of Shares (as a % of the total share holding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total share capital of the company)	42.75%	42.75%	42.75%	42.75%	42.75%	42.75%
PART-III							
Particulars		3 months ended 31.03.2012					
8	INVESTOR COMPLAINTS						
	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					
Note: 1. The above unaudited financial results have been reviewed by the audit committee and approved by the Board of Directors at their meeting held on 15th May, 2012. 2. The limited review, as required under clause 41 of the listing agreement has been carried out by the Statutory Auditors. 3. The Company has only one Segment, Construction. 4. Previous period figures have been regrouped/re-arranged whenever necessary. * 5. Interest accrued on Arhant Griha Ltd. (100% Subsidiary) has been reversed.							

Per ARHANT FOUNDATIONS & HOUSING LTD.

Managing Director/Director.

Standalone Statement of Assets & Liabilities (Unaudited)		(Rs in Lacs)	
	PARTICULARS	For The Half Year Ended	
		31.03.2012	31.03.2011
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	860.00	860.00
	(b) Reserves and Surplus	15464.26	15165.22
	(c) Money received against share warrants	0.00	0.00
	Sub- total- shareholders' funds	16324.26	16025.22
2	Share application money pending allotment	0.00	0.00
3	Minority interest	0.00	0.00
4	Non- current liabilities		
	(a) Long term borrowings	5017.62	6868.41
	(b) Deferred tax liabilities (net)	24.52	0.00
	(c) Other long-term liabilities	1388.03	377.85
	(d) Long-term provisions	40.15	3.50
	Sub -total - Non - current liabilities	6470.32	7249.76
5	Current liabilities		
	(a) short-term borrowings	5111.56	4612.08
	(b) Trade Payables	571.04	495.25
	(c) Other current liabilities	7555.87	7176.78
	(d) Short- term Provisions	195.07	187.05
	Sub -total - current liabilities	13433.54	12471.15
	TOTAL - EQUITY AND LIABILITIES	36228.11	35746.14
B	ASSETS		
1	Non- current assets		
	(a) Fixed assets	1350.07	1330.48
	(b) Goodwill on consolidation	0.00	0.00
	(c) Non- current investments	1021.35	1021.60
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long- term loans and advances	5832.86	5873.42
	(f) Other non - current assets		
	Sub - total - Non- current assets	8204.28	8225.49
2	Current Assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	7131.30	6628.84
	(c) Trade receivables	7883.98	9108.75
	(d) Cash and cash equivalents	1420.91	516.18
	(e) Short- term loans and advances	11587.65	11263.12
	(f) Other current assets	0.00	0.26
	Sub- total - Current assets	28023.83	27517.14
	TOTAL- ASSETS	36228.11	35742.63
<div> <div>Place: Chennai</div> <div>Date : 15.05.2012</div> </div> <div> <div>By Order of the Board</div> <div>for Arihant Foundations & Housing Ltd.</div> <div>SD/-</div> <div>Vimal Lunawath</div> <div>Wholetime Director</div> </div>			

For ARIHANT FOUNDATIONS & HOUSING LTD.

Managing Director/Director.