

Aro granite industries d.

(100% Export Oriented Unit)

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015

PART-I	(Rs. in lacs)			
Particulars	Quarter ended 30.06.15	Quarter ended 31.03.15	Quarter ended 30.06.14	Year ended 31.03.2015
	Audited	Audited	Audited	Audited
1. Net Sales/Income From Operations (Net of excise duty)	5,985.12	5,548.38	6,858.14	25,477.97
2. Expenditure				
a. (Increase)/decrease in stock in trade and work in progress	(152.04)	(175.71)	(46.78)	(661.77)
b. Consumption of raw materials	3,789.65	3,644.76	4,279.62	16,376.35
c. Purchase of traded goods	74.92	34.70	33.70	144.64
d. Employee cost	322.09	359.48	301.44	1,361.85
e. Depreciation	221.85	185.13	222.87	858.75
f. Other expenditure	1,241.42	1,400.39	1,339.72	5,406.90
g. Total	5,497.89	5,448.75	6,130.57	23,486.72
(Any item exceeding 10% of the total expenditure to be shown separately)				
3. Profit from operation before other income, finance costs and Exceptional Items(1-2)	487.23	99.63	727.57	1,991.25
4. Other Income	-152.77	289.21	-15.75	530.55
5. Profit from ordinary activities before finance costs and Exceptional Items(3+4)	334.46	388.84	711.82	2,521.80
6. Finance costs	139.27	193.21	141.15	625.44
7. Profit from ordinary activities after finance costs but before Exceptional Items(5-6)	195.19	195.63	570.67	1,896.36
8. Exceptional Items	---	---	---	---
9. Profit (+)/ Loss (-) from Ordinary activities before tax (7+8)	195.19	195.63	570.67	1,896.36
10. Tax Expenses	53.13	(0.99)	48.70	227.51
11. Net Profit (+)/ Loss (-) from Ordinary activities after tax (9-10)	142.06	196.62	521.97	1,668.85
12. Extraordinary Item (net of tax expense Rs. _____)	--	---	---	--
13. Net Profit(+)/ Loss(-) for the period (11-12)	142.06	196.62	521.97	1,668.85
14. Paid-up equity share capital (Face value of Rs. 10/- each)	1,530.00	1,530.00	1,530.00	1,530.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	----	----	----	13,939.12
16. Earnings Per Share (EPS)				
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.93	1.29	3.41	10.91
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.93	1.29	3.41	10.91

For ARO GRANITE INDUSTRIES LTD.



MG. DIRECTOR

PART-II				
A. PARTICULARS OF SHAREHOLDING				
1. Public Shareholding				
-Number of Shares(in lacs)	9035369	9035369	9035369	9035369
-Percentage of shareholding (%)	59.05	59.05	59.05	59.05
2. Promoters and promoter group Shareholding				
a) Pledged/Encumbered				
- Number of shares	0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
- Percentage of shares (as a% of the total share capital of the company)	0	0	0	0
b) Non-encumbered				
- Number of Shares	6264631	6264631	6264631	6264631
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	40.95	40.95	40.95	40.95

PARTICULARS	3 months ended 30.06.2015			
B. INVESTORS COMPLAINT				
Pending at the beginning of the quarter				NIL
Received during the quarter				NIL
Disposed off during the quarter				NIL
Remaining unresolved at the end of the quarter				NIL

NOTES:

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 18.07.2015
2. The Company is in Granite Tiles and Slabs Business and does not have more than one reportable segment in line with the Accounting Standard (AS-17) "Segmental Reporting" issued by the Institute of Chartered Accountants of India and hence the segmental reporting is not required to be given.
3. Figures for the Previous year/Quarter have been regrouped /rearranged wherever necessary
4. Tax Expenses for the Quarter Ended 30.06.2015 consists of Net of Income tax payable after MAT Credit Rs 40.91 Lacs and Deferred tax Rs 12.22 Lacs

Place : Hosur
Date : 18.7.2015

For ARO GRANITE INDUSTRIES LTD.

For & on behalf of the Board

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Sunil K. Arora
Managing Director


MG. DIRECTOR