

Aro granite industries ltd.

UNAUDITED FINANCIAL (PROVISIONAL) RESULTS FOR THE QUARTER ENDED 30TH JUNE 2010

(Rs. in Lacs)

Particulars	Quarter ended	Quarter ended	Year ended
	30.06.10	30.06.09	31.03.2010
1. Sales/Income from Operations	Unaudited	unaudited	Audited
Less Excise Duty	3,752.28	2,902.02	13,199.22
Net Sales/Income From Operations	28.83	17.88	85.93
2. Expenditure	3,723.45	2,884.14	13,113.29
a. (Increase)/decrease in stock in trade and work in progress	77.57	(161.69)	(114.65)
b. Consumption of raw materials	2,117.17	1,855.28	7975.99
c. Purchase of traded goods	39.73	0.00	146.37
d. Employee cost	187.82	144.32	610.59
e. Depreciation	108.23	106.69	430.48
f. Other expenditure	710.36	476.67	2,285.04
g. Total	3,240.88	2,421.27	11,333.82
(Any item exceeding 10% of the total expenditure to be shown separately)			
3. Profit from operation before interest and Exceptional Items(1-2)	482.57	462.87	1,779.47
4. Other Income	0.00	19.51	72.26
5. Profit before interest and Exceptional Items(3+4)	482.57	482.38	1851.73
6. Interest	93.73	159.65	467.09
7. Profit after interest but before Exceptional Items(5-6)	388.84	322.73	1384.64
8. Exceptional Items	---	---	---
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	388.84	322.73	1384.64
10. Tax Expenses	79.30	54.85	320.67
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	309.54	267.88	1063.97
12. Extraordinary Item (net of tax expense Rs. _____)	---	--	---
13. Net Profit(+)/ Loss(-) for the period (11-12)	309.54	267.88	1063.97
14. Paid-up equity share capital	1020.00	1,108.35	1036.07
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	--	---	8701.59
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)	3.03	2.42	10.27
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)	3.03	2.42	10.27
17. Public Shareholding	No of Shares:6023579 Percentage of shareholding: 59.05%		



For Aro Granite Industries Ltd.

[Signature]
Managing Director

18. Promoters and promoter group Shareholding			
a) Pledged/Encumbered			
- Number of shares	1053000	1053000	1053000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	25.21	25.21	25.21
- Percentage of shares (as a% of the total share capital of the company)	10.32	9.86	10.16
b) Non-encumbered			
- Number of Shares	3123421	3123421	3123421
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	74.79	74.79	74.79
- Percentage of shares (as a % of the total share capital of the company)	30.62	29.24	30.15

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 29.07.10 at New Delhi. Limited Review of these results, as required under clause 41 of the Listing Agreement, has been completed by the Auditors.
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. Adjustments required in the Provisions for Taxation in view of the Accounting Standard (AS-22) "Accounting for Taxation on Income" issued by the Institute of Chartered Accountants of India will be made at the year end.
4. Number of investors complaints received and disposed off during the quarter ended 30th June 2010: (i) Pending at the beginning of the quarter: **NIL** (ii) Received during the quarter: **NIL** (iii) Disposed off during the quarter: **NIL** (iv) Lying unresolved at the end of the quarter: **NIL**.
5. The change in percentage of non-encumbered shares is because of buy back and extinguishment of 8,83,500 equity shares by the Company as on 08.06.2010 i.e closure date of the buyback process.



Place : New Delhi
Date : 29.07.10

For Aro Granite Industries Ltd.


Managing Director

For & on behalf of the Board
-SD-
Sunil K. Arora
Managing Director