

ARO granite industries ltd.


(100% Export Oriented Unit)

Code No: 513729

UN-AUDITED FINANCIAL (PROVISIONAL) RESULTS FOR THE QUARTER ENDED 30TH JUNE 2013

PART-I Particulars	(Rs. in laacs)			
	Quarter ended 30.06.2013	Quarter ended 31.03.2013	Quarter ended 30.06.2012	Year ended 31.03.2013
	Unaudited	Audited	Unaudited	Audited
1. Sales/Income from Operations	5,650.91	5,293.51	4,465.34	18,900.91
Less Excise Duty	43.07	47.79	37.97	175.23
Net Sales/Income From Operations	5,607.84	5,245.72	4,427.37	18,725.68
2. Expenditure				
a. (Increase)/decrease in stock in trade and work in progress	(257.59)	(31.95)	166.63	(538.45)
b. Consumption of raw materials	3,314.99	3,047.65	2,340.34	10,933.51
c. Purchase of traded goods	62.30	56.67	85.71	251.14
d. Employee cost	295.64	303.00	235.47	1,082.86
e. Depreciation	130.18	127.36	105.23	470.00
f. Other expenditure	1,191.45	1,226.40	904.76	4,476.10
g. Total	4,736.97	4,729.13	3,838.14	16,675.16
(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)	870.87	516.59	589.23	2,050.52
4. Other Income	-479.29	112.79	-75.83	-16.27
5. Profit from ordinary activities before finance costs and Exceptional Items(3+4)	391.58	629.38	513.40	2,034.25
6. Finance costs	125.09	140.77	120.97	513.30
7. Profit from ordinary activities after finance costs but before Exceptional Items(5-6)	266.49	488.61	392.43	1,520.95
8. Exceptional Items	---	---	---	---
9. Profit (+)/ Loss (-) from Ordinary activities before tax (7+8)	266.49	488.61	392.43	1,520.95
10. Tax Expenses	53.30	-14.99	78.52	395.03
11. Net Profit (+)/ Loss (-) from Ordinary activities after tax (9-10)	213.19	503.60	313.91	1,125.92
12. Extraordinary Item (net of tax expense Rs.)	---	---	---	---
13. Net Profit(+)/ Loss(-) for the period (11-12)	213.19	503.60	313.91	1,125.92
14. Paid-up equity share capital (Face value of Rs. 10/- each)	1,020.00	1,020.00	1,020.00	1,020.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	---	---	---	11,241.86
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)	2.09	4.94	3.08	11.04
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)	2.09	4.94	3.08	11.04

For Aro Granite Industries Ltd.

 Managing Director

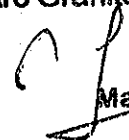
PART-II				
A. PARTICULARS OF SHAREHOLDING				
1. Public Shareholding				
-Number of Shares(in lacs)	60,23,579	60,23,579	60,23,579	60,23,579
-Percentage of shareholding (%)	59.05	59.05	59.05	59.05
2. Promoters and promoter group Shareholding				
a) Pledged/Encumbered				
- Number of shares	0	1053000	1053000	1053000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	25.21	25.21	25.21
- Percentage of shares (as a % of the total share capital of the company)	0	10.32	10.32	10.32
b) Non-encumbered				
- Number of Shares	4176421	3123421	3123421	3123421
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	74.79	74.79	74.79
- Percentage of shares (as a % of the total share capital of the company)	40.95	30.62	30.62	30.62

PARTICULARS	3 months ended 30.06.2013	
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 Considered and taken on record by the Board of Directors at their respective meetings held on 26.07.2013
- 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

For. Aro Granite Industries Ltd.


Managing Director

For & on behalf of the Board

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Sunil K. Arora
 Managing Director

Place : New Delhi
 Date : 26.07.2013