

Aro granite industries ltd.

(100% Export Oriented Unit)

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

Particulars	Quarter ended 30.06.2016		Quarter ended 31.03.2016		Quarter ended 30.06.2015		Year ended 31.03.2016	
	Audited		Audited		Audited		Audited	
1. Income from Operations								
(a) Net Sales/Income from Operations	6,713.47	5,002.46	5,985.12	21,558.84				
(b) Other Operating Income	0.00	0.00	0.00	0.00				
Total Income from operations(net)	6,713.47	5,002.46	5,985.12	21,558.84				
2. Expenses								
(a) Cost of Material Consumed	4,324.15	2,944.17	3,789.65	13,391.25				
(b) Purchase stock-in-trade	20.45	101.67	74.92	319.26				
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(432.73)	(123.55)	(152.04)	(520.68)				
(d) Employee benefits expenses	323.55	302.89	322.09	1,297.69				
(e) Depreciation and amortization Expenses	218.46	236.55	221.85	912.09				
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1,514.78	1,181.65	1,241.42	5,076.88				
Total Expenses	5,968.66	4,643.38	5,497.89	20,476.49				
3. Profit/(Loss) from operation before other income, finance costs and Exceptional Items(1-2)	744.81	359.08	487.23	1,082.35				
4. Other Income	27.50	0.77	(152.77)	117.65				
5. Profit/(Loss) from ordinary activities before finance costs and exceptional Items(3±4)	772.31	359.85	334.46	1,200.00				
6. Finance costs	125.82	127.72	139.27	521.76				
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional Items(5±6)	646.49	232.13	195.19	678.24				
8. Exceptional Items	---	---	---	---				
9. Profit/(Loss) from Ordinary activities before tax (7±8)	646.49	232.13	195.19	678.24				
10. Tax Expenses	146.13	31.81	53.13	92.10				
11. Profit/(Loss) from Ordinary activities after tax (9±10)	500.36	200.32	142.06	586.14				
12. Extraordinary Item (net of tax expense Rs. lakhs)	---	---	---	---				
13. Profit/(Loss) for the period (11±12)	500.36	200.32	142.06	586.14				
14. Share of Profit/(Loss) of associates	---	---	---	---				
15. Minority Interest	---	---	---	---				
16. Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates(13±14±15)	500.36	200.32	142.06	586.14				
17. Paid-up equity share capital (Face value of Rs. 10/- each)	1,530.00	1,530.00	1,530.00	1,530.00				
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	---	---	---	14,335.93				




19.i Earnings Per Share (before extraordinary items) (of Rs 10/- each)(not annualized):						
	(a) Basic	3.27	1.31	0.93	3.83	
	(b) Diluted					
19.ii Earnings Per Share (before extraordinary items) (of Rs 10/- each)(not annualized):						
	(a) Basic	3.27	1.31	0.93	3.83	
	(b) Diluted	3.27	1.31	0.93	3.83	

NOTES:

1. The above Audited results have been reviewed by the Audit Committee and Approved by the Board of Directors at their respective meetings held on 18.07.2016
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

Place : Hosur
Date : 18.07.2016

For & on behalf of the Board

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Sunil K. Arora
Managing Director

