

ARIHANT AVENUES AND CREDIT LIMITED

3, RAJESH APPARTMENT, BEHIND NAVGUJARAT COLLEGE, ASHRAM ROAD, INCOME TAX, AHMEDABAD - 380014

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.09.2013

PART I		(Rs in Lakhs)					
SI. NO.	Particulars	3 months ended	3 months ended	3 months ended	Half year ended on (Cumulative)	Half year ended on (Cumulative)	Accounting year ended on
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net Sales/Income from Operations						
	Net of excise duty	0	0	0.00	0	0	0.00
	(b) Other Operating Income	10.8	10.7	10.37	21.5	20.78	40.57
	Total income from operations (net)	10.80	10.70	10.37	21.5	20.78	40.57
2	Expenses						
	a. Cost of material consumed	0	0	0	0	0.00	0
	b. Purchase of stock -in-trade	0	0	0	0	0	0
	c. Change in inventories of finished goods, work-in-process and stock-in-trade	0	0	0	0		0
	d. Employees benefits expense	0.65	0.75	0.74	1.4	1.47	2.94
	e. Depreciation and amortisation expense	0.00	0.00	0	0	0.00	0
	f. Power and fuel	0.00	0.00	0	0.00	0.00	0
	g. Other expenses	4.72	6.57	0.06	11.29	1.03	2.20
	g. (1) Donation	0.00	0.00	0	0	0.00	15.00
	h. Total	5.37	7.32	0.8	12.69	2.5	20.14
3	Profit/(Loss) from Operations before Other						
	Income, finance costs and Exceptional Items (1-2)	5.43	3.38	9.57	8.81	18.28	20.43
4	Other Income	0	0	0	0	0	0
5	Profit/(Loss) ordinary activities before finance costs and Exceptional items (3+4)	5.43	3.38	9.57	8.81	18.28	20.43
6	Finance costs	0	0	0	0	0	0
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	5.43	3.38	9.57	8.81	18.28	20.43
8	Exceptional items	0	0	0	0	0	0
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	5.43	3.38	9.57	8.81	18.28	20.43
10	Tax expense / Deferred Tax Adjustment	1.50	1.10	5	2.60	50.00	2.95
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	3.93	2.28	4.57	6.21	-31.72	17.48
12	Extraordinary Item	0	0	0	0	0	0
13	Net Profit(+)/ Loss(-) for the period (11-12)	3.93	2.28	4.57	6.21	-31.72	17.48
14	Share of profit/(loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit/Loss after taxes, minority interest share of profit/(loss) of associates (13+14+15)	3.93	2.28	4.57	6.21	-31.72	17.48
17	Paid-up equity share capital (face value Rs.10/- each)	731.55	731.55	731.55	731.55	731.55	731.55
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19	Earnings Per Share (EPS) (Annualized)	0.05	0.03	0.52	0.08	-3.62	0.24
	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)						
	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)						



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		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
PART II							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- No. of shares	3796700	3796700	3796700	3796700	3796700	3796700
	- Percentage of shareholding	51.90	51.90	51.90	51.90	51.90	51.90
2	Promoters and promoter group Shareholding **	-	-	-	-	-	-
(a)	Pledged/Encumbered	-	-	-	-	-	-
	- Number of shares						
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a% of the total share capital of the company)	-	-	-	-	-	-
(b)	Non-encumbered						
	- Number of Shares	3518800	3518800	3518800	3518800	3518800	3518800
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a% of the total share capital of the company)	48.10	401.78	401.78	401.78	401.78	401.78

Particulars	3 months ended
	30.09.2013
B INVESTOR COMPLAINTS	
- Pending at the beginning of the quarter	N I L
- Received during the quarter	N I L
- Disposed of during the quarter	N A
- Remaining unresolved at the end of the	N A

Notes :

- The above financial results for the quarter ended September 30, 2013 have been approved by the audit committee and by Board in their meeting held on 13.11.2013 and reviewed by the auditors. Figures of previous year / quarter were regrouped / rearranged wherever necessary.
- The Company operates in a single segment and hence AS - 17 is not applicable to Company.

For, Arihant Avenues and Credit Ltd.



(K.J. Kabra)
Director



Place : AHMEDABAD
Date : 13.11.2013

ARIHANT AVENUES AND CREDIT LIMITED

3, RAJESH APTMNT, B/H NAVGUJARAT COLLEGE, ASHRAMRD., I/TAX, AHMEDABAD - 380014

STATEMENT OF ASSET & LIABILITY AS ON 30/09/2013

Liabilites	Half year ended on 30/09/2013	Year ended 31/3/2013	Assets	Half year ended on 30/09/2013	Year ended 31/3/2013
Shareholders Funds					
a. Share Capital	740.81	740.81	Fixed Assets (Net)	0	0
b. Reserves and Surplus	127.55	121.21	Investments	276	276
Loan Funds	0	0	Current Assets, Loans and Advances		
Deferred Tax Liability	0	0	a) Inventories	12.57	12.57
			b) Sundry Debtors	0	0
			c) Cash and Bank Balance	0.65	6.06
			d) Other Current Assets	0	0
			e) Loans and Advances	591.24	570.63
			Total of Current Assets	604.46	589.26
			Less : Current Liabilities and Provisions		
			a) Liabilities	9.5	0.2
			b) Provisions	2.6	3.04
			Total Current Liabilities and P	12.1	3.24
			Misc. Expenditure to extent not written off		0
Total	868.36	862.02	Total	868.36	862.02

For, Arihant Avenues and Credit Limited

(Signature)

Director



Date : 13th November, 2013

Place : Ahmedabad