## ARI CONSOLIDATED INVESTMENTS LIMITED

8-2, 801, MARATHON INNOVA, GFF GANAPATRAO KADAM MARG, LOWER PAREL, MUMBAI - 40/1013

RESULTS FOR THE OLIARTER & PERIOD ENDED 30th SEPTCMBER, 2013

(Rs.in Lacs)

PARTICULARS   19-1-19-11   1	art - 1	STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & PERIOD	) ENDED 300	ENDED 30th SEPTCMBER, 2013 (Rs. in Lacs)  Oliver Finded Period ENDED YEAR ENDED				
A) Income from Operations   Disputitive   Unauditive								
a   Income from Operations   HOOME   44.93   221.41   38.65   266.34   150.29   244.04	,	PARTICULARS						
1 3) Income from Operations b) Other operating income    Total Income   Total In		WEOME	Viterates		<u> </u>			
2   Expenditure   1.75   2.36   1.48   4.11   2.98   6.52   6.			44.93	1 221.41	38.66	266.34	150.29	244.04
Expenditure   Supersists   1.75   2.36   1.48   4.11   2.98   6.52   5.27   51.21   1.44   11.42   12.73   22.86   25.27   51.21   1.44   11.42   12.73   22.86   25.27   51.21   1.44   11.42   12.73   22.86   25.27   51.21   1.45   11.44   11.42   12.73   22.86   25.27   51.21   1.45   11.45   11.42   12.73   22.86   25.27   51.21   1.45   1			· · · · ·	1 - '		1 . ]		· 1
EXPENSES  2   Employee Cost   11.44   11.42   12.73   22.86   25.47   51.21   3   Diepreclation   11.44   11.42   12.73   22.86   25.47   51.21   4   1.55   2.07   3.68   4.24   8.48   4.24   8.49   2.36   1.57   4.60   7.77   20.33   10.84   20.16   6   Professional fees   15.73   4.60   7.77   20.33   10.84   20.16   6   Diministron in value of investments   15.20   5.27   (16.61)   20.47   (15.39)   17.53   7   Other expenditure   7.15   2.97   4.18   10.12   7.53   13.87   7   Other expenditure   7.55   2.97   4.81   10.12   7.53   13.87   7   Other expenditure   7.55   2.97   4.81   10.12   7.53   13.87   7   Other income   8   8   8   8   8   8   7   11.55   7   Profit/(Loss) from operations before other income, interest and exceptional items   (8.66)   333.43   29.04   184.77   114.62   126.74   7   Profit/(Loss) before interest and exceptional items   (8.66)   333.43   41.54   118.42   41.64   126.75   7   Profit/(Loss) after interest but before exceptional items   (8.60)   334.44   41.54   118.42   41.64   126.75   8   Ecopytional items   (8.60)   334.43   41.54   118.42   41.64   126.75   8   Ecopytional items   (8.60)   334.45   13.46   166.14   116.85   82.1   9   Profit/(Loss) from ordinary activities before tax   (18.02)   134.16   31.46   166.14   116.85   82.1   10   Tax expenses   (18.02)   134.16   166.14   116.85   82.1   11   Net Profit/ (Loss) from ordinary activities after tax   (19.01)   134.16   50.97   162.55   134.55   95.9   12   Extra ordinary items   (19.02)   134.16   50.97   162.55   134.55   95.9   13   Net Profit/ (Loss) from ordinary activities after tax   (19.02)   134.16   50.97   162.55   134.55   95.9   14   Pal dup Equity Share Capital (Face value of the share of Fas. 100/- each)   (19.02)   134.56   50.97   162.55   134.55   95.9   15   Reserves excluding Revaluation Reserve (as per Balance Sheet of previous year (not annualised)   (19.02)   134.56   50.97   162.55   134.55   95.9   15   Promoters and Promoter group Shareholding   156.73   156.73   156.73   156.73   156.			44.93	221.41	38.66	266.34	150.29	244.04
2 Sepanditure a) Employee Cost 1) Deprecation 2) 21 136 2.26 1.48 4.11 2.288 6.52 47 51.21 b) Deprecation 2) 1144 11.42 12.73 22.86 25.74 51.21 c) Pates & Taxes d) Professional fees e) Diminution in value of investments f) Other expenditure Total Expenses 3 Profit/(Loss) from operations before other income, interest and exceptional items exceptional items exceptional items Profit/(Loss) before interest and exceptinal items exceptional items 9.36 9.32 11.08 18.4.77 114.62 126.41 exceptional items 9.36 9.32 11.08 18.4.77 114.62 126.41 exceptional items 9.36 9.32 11.08 18.4.71 114.62 126.41 exceptional items 9.36 9.32 11.08 18.4.82 141.64 126.71 exceptional items 9.36 9.32 11.08 18.4.82 141.64 126.71 exceptional items 9.36 9.32 11.08 18.4.82 141.64 126.71 exceptional items 18.6.60 139.4.9.1 11.08 18.4.82 141.64 126.71 exceptional items 18.6.60 139.4.9.1 11.08 18.4.82 141.64 126.71 exceptional items 19.36 9.32 11.08 18.4.82 141.64 126.71 exceptional items 18.6.60 139.4.9 1.3.4.0 166.14 116.85 22.11 exceptional items 19.36 9.32 11.08 18.4.82 141.64 126.71 exceptional items 19.36 9.32 11.08 18.6.3 13.4.0 166.14 116.85 22.11 exceptional items 19.36 9.32 11.08 18.6.3 13.4.0 166.14 116.85 22.11 exceptional items 19.36 9.32 11.08 18.6.3 13.4.0 166.14 116.85 22.11 exceptional items 19.36 9.32 11.08 18.6.3 13.4.0 166.14 116.85 22.11 extra ordinary items 19.76 10.	7		,	1	Į.	<b>l</b> 1	ı 📗	1
Employee Cost   1.75   2.36   1.48   4.11   3.298   5.121	2		,	1	1	11		- 52
b) Pepreciation  2.32 1.36 2.07 3.66 4.24 8.48  8.48  c) Rates & taxes  3.77 2.03 3.66 4.24 8.48  8.48  6) Professional fees  b) Diminution in value of Investments  15.73 4.60 7.77 20.33 10.34  2.047 (15.39) 17.35  7.15 2.97 4.18 10.1.1 7.53 13.87  7.15 2.97 4.18 10.1.1 7.53 13.87  Profit/(Loss) from operations before other income, interest and exceptional items  2.66 interest  3.75 2.97 4.18 10.1.1 7.53 13.87  Profit/(Loss) before interest and exceptinal items  (8.66) 139.43 229.04 184,77 13.56,7 117.59  Profit/(Loss) before interest and exceptinal items  (8.66) 139.48 242.54 184.82 141.64 126.75  Profit/(Loss) shefor einterest but before exceptional items  (8.66) 193.48 242.54 184.82 141.64 126.75  Profit/(Loss) after interest but before exceptional items  (8.66) 193.48 242.54 184.82 141.64 126.75  Profit/(Loss) from ordinary activities before tax  (18.02) 184.15 31.46 166.14 116.85 82.11  Tax expense  1.59 2.00 (19.51) 3.39 (17.70) (17.70)  1.77 ax expense  1.59 1.00 13.45 50.97 162.55 134.55 95.9  Extra ordinary items  1.50 1.00 13.50 1.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	- ,	I' •			1	1 5		
Parties & baxes   2.32   1.36   2.07   3.08   4.26   3.09   3.00   3.0	,		11.44	1				
a) Profit/Loss and Promoters   15.73   4.60   7.77   20.33   10.04   20.15   20.47   (15.39)   17.35   17.15   20.47   (15.39)   17.35   17.15   20.47   (15.39)   17.35   13.67   17.15   20.47   (15.39)   17.35   13.67   17.15   20.47   (15.39)   17.35   13.67   17.15   20.47   (15.39)   17.35   13.67   17.15   20.47   (15.39)   17.35   13.67   17.15   20.47   (15.39)   17.35   13.67   17.15   20.47   (15.39)   17.35   13.67   17.15   20.47	,		2.32	1.36				
e) Diminuthon in value of investments  (15.20)  (16.61)  (10 Other expenditure  (17.53)  (13.75)  (13.77)  (13		l '	15.73	4.60	1			20.16
Other expenditure				5.27				17.35
Total Expenses 53.59 27.98 9.62 81.57 35.67 117.59  Profit/(Loss) from operations before other income, interest and exceptional items (8.66) 193.43 29.04 184.77 114.62 126.45 0.05 27.02 0.34 184.77 114.62 126.45 184.62					4.18			13.87
Profit/(Loss) from operations before other income, interest and exceptional items  Other Income  Trift/(Loss) before interest and exceptinal items  (8.66) 193.43 29.04 184.77 114.62 126.45  Profit/(Loss) before interest and exceptinal items  (8.66) 193.43 42.54 184.82 141.64 126.75  Frofit/(Loss) before interest but before exceptional items  (8.66) 193.43 42.54 184.82 141.64 126.75  Frofit/(Loss) after interest but before exceptional items  (8.66) 193.43 42.54 184.82 141.64 126.75  Frofit/(Loss) after interest but before exceptional items  (8.66) 193.43 42.54 184.82 141.64 126.75  Frofit/(Loss) after interest but before exceptional items  (8.66) 193.43 42.54 184.82 141.64 126.75  Frofit/(Loss) after interest but before exceptional items  (8.66) 193.43 42.54 184.82 141.64 126.75  (8.66) 193.43 42.54 184.82 141.64 126.75  Frofit/(Loss) after interest but before exceptional items  (8.66) 193.43 42.54 184.82 141.64 126.75  (8.66) 193.43 42.54 184.82 141.64 126.75  Frofit/(Loss) after interest but before exceptional items  (8.66) 193.43 42.54 184.82 141.64 126.75  184.16 31.46 166.14 116.85 82.17  184.16 31.46 166.14 116.85 82.17  184.16 31.46 166.14 116.85 82.17  185.16 31.46 166.14 116.85 82.17  185.16 31.46 166.14 116.85 82.17  185.16 31.46 166.14 116.85 82.17  185.16 31.46 166.14 116.85 82.17  185.16 31.46 166.14 116.85 82.17  185.16 16.14 116.85 82.17  185.16 16.14 116.85 82.17  185.16 16.14 116.85 82.17  185.16 16.14 116.85 82.17  186.16 188 16.18 166.14 116.85 82.17  187.17 184.16 184.16 184.16  188.18 184.16 184.16  188.18 184.16 184.16  188.18 184.16 184.16  188.18 184.16 184.16  188.18 184.16	ı						35.67	117.59
exceptional items    0.66   139.43   29.04   184.7   114.62   264.7	1 ,	1 · · · · · · · · · · · · · · · · · · ·		+	<del> </del>	1		
exceptional items	1 3		4 (8.6F	193,47	, ] <sub>29.04</sub>	184.77	114.62	126.45
Other Income   Servicify(Closs) before interest and exceptinal items   Servicify(Closs) before interest   Servicify(Closs)	١,	1 '	i					0.34
Printif (Loss) perior interest and exceptional items   9,36   9,32   11,08   18,68   24,79   44,65   7   74,67   74	•		18.66					126.79
Interest								44.62
7 Profit/(Loss) after interest but before exceptional items 8 Exceptional items 9 Profit/ (Loss) from ordinary activities before tax 1.59 2.00 (19.51) 3.39 (17.70) (13.7) 11 Net Profit/ (Loss) from ordinary activities after tax 1.59 2.00 (19.51) 3.39 (17.70) (13.7) 12 Extra ordinary items 13 Net profit/ (Loss) for the period 14 Paid up Equity Share Capital ( Face value of the share of Rs. 100/- each) 15 Reserves excluding Revaluation Reserve (as per Balance Sheet of previous year) 16 Basic & diluted EPS IN ₹ before and after Extra Ordinary items for the period, for the year to date & for the previous year (not annualised ) 17 Particulars OF Shares (as a for the previous year (not annualised ) 18 Profit/ (Loss) from ordinary activities after tax 19.61 18 61.88 61.			l	- 1				82.17
Exceptional items   Profit (Loss) from ordinary activities before tax   (18.02)   184.16   31.46   165.14   116.85   82.1	7	Profit/(Loss) after interest but before exceptional items	(18.04	.)[ 184.1v	5 >1	100	12000	
9 Profit/ (Loss) from ordinary activities before tax 10 Tax expense 11 Net Profit (Loss) from ordinary activities after tax 12 Extra ordinary items 13 Net profit/ (Loss) for the period 14 Pald up Equity Share Capital (Face value of the share of Rs. 100/- each) 15 Reserves excluding Revaluation Reserve (as per Balance Sheet of previous year) 16 Reserves excluding Revaluation Reserve (as per Balance Sheet of previous year) 16 Part II  A PARTICULARS OF SHAREHOLDING 17 Public Share Holding-Number of Shares 18 Promoters and Promoter group Shareholding 18 Promoters and Promoter group Shareholding 29 Percentage of Shares (as a % of the total share capital of the company) 29 Percentage of Shares (as a % of the total share capital of the company) 29 Percentage of Shares (as a % of the total share capital of the company) 29 Percentage of Shares (as a % of the total share capital of the company) 29 Percentage of Shares (as a % of the total share capital of the company) 29 Percentage of Shares (as a % of the total share capital of the company) 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8	Exceptional items	<u></u>	<u> </u>	<del></del>	<del></del>		
10 Tax expense Net Profit (Loss) from ordinary activities after tax 1.59	1							82.17
Net Profity (Loss) from ordinary activities after tax  Extra ordinary items  Net profity (Loss) for the period  (19,61) 182.16 50.97 162.55 134.55 95.3  Net profity (Loss) for the period  (19,61) 182.16 50.97 162.55 134.55 95.3  Net profity (Loss) for the period  (19,61) 182.16 50.97 162.55 134.55 95.3  Net profity (Loss) for the period  Pald up Equity Share Capital (Face value of the share of Rs. 100/- each)  Seeserves excluding Revaluation Reserve (as per Balance Sheet of previous year)  16 Basic & diluted EPS IN before and after Extra Ordinary items for the period, for the year to date & for the previous year (not annualised)  Part - II  A PARTICULARS OF SHAREHOLDING  17 Public Share Holding- Number of Shares  Percentage of Shareholding  18 Promoters and Promoter group Shareholding  Piedged/ Encumbered  Number of Shares  Percentage of Shares (as a % of the total share capital of the company)  Non-encumbered  Number of Shares  Percentage of Shares (as a % of the total share capital of the company)  Non-encumbered  Number of Shares  Percentage of Shares (as a % of the total share capital of the company)  Non-encumbered  Number of Shares  Percentage of Shares (as a % of the total share capital of the company)  Non-encumbered  Number of Shares  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capi		Tax expense						(13.73)
12   Extra ordinary items   (19.61)   182.16   50.97   162.55   134.55   95.9     14   Pald up Equity Share Capital (Face value of the share of Rs. 100/- each)   61.88   6			(19.67	1) 182.1	£ 50.9	1 162.55	134.55	95.90
Net profit/ (Loss) for the period  14 Pald up Equity Share Capital ( Face value of the share of Rs. 100/- each)  15 Reserves excluding Revaluation Reserve (as per Balance Sheet of previous year).  16 Basic & diluted EPS IN ★ before and after Extra Ordinary items for the period, for the year to date & for the previous year (not annualised)  18 PARTICULARS OF SHAREHOLDING  19 Public Share Holding- Number of Shares Percentage of Shareholding  18 Promoters and Promoter group Shareholding Piedged/ 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)  18 Non-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 shareholding of promoter and promoter group) Percentage of Shares (as a % of the total shareholding of promoter and promoter group) Percentage of Shares (as a % of the total shareholding of promoter and promoter group) 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)  100 100 100 100 100 100 100 100 100 10			<u></u>	T	<u> </u>	<u> </u>	<u> </u>	25.00
Part — Part CULARS OF SHAREHOLDING  17 Part Hobito Share Holding-Number of Shares  18 Promoters and Promoter group Shareholding  18 Promoters and Promoter group Shareholding  19 Percentage of Shares (as a % of the total shareholding of promoter and promoter group)  19 Non-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)  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capital of the company)  Pending at the beginning of during the during the states of the sta	1		(19.6	1) 182.1	6 50.9	7 162.55	134.55	95.90
Reserves excluding Revaluation Reserve (as per Balance Sheet of previous year)  Basic & diluted EPS IN before and after Extra Ordinary items for the period, for the year to date & for the previous year (not annualised)  Part - II  A PARTICULARS OF SHAREHOLDING Public Share Holding - Number of Shares Percentage of Shareholding Promoters and Promoter group Shareholding 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)  D Non-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 shareholding of promoter and promoter group) Percentage of Shares (as a % of the total share capital of the company)  D Non-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)  D Non-encumbered Number of Shares Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total share capital of the company)  Percentage of Shares (as a % of the total shareholding of promoter group)  Percentage of Shares (as a % of the total shareholding of promoter group)  Percentage of Shares (as a % of the total shareholding of promoter group)  Percentage of Shares (as a % of the total shareholding of promoter group	1		61.	88 61.	.88 61.	.88 61.8	8 61.88	61.88
Basic & diluted EPS IN before and after Extra Ordinary items for the period, for the year to date & for the previous year (not annualised)    294.38   82.37   262.68   217.43   154.5	15	Reserves excluding Revaluation Reserve (as per Balance Sheet of previous	1	] .				673.87
period, for the year to date & for the previous year (not annualised)    294.38   82.37   262.68   217.43   154.55	1		1	-		ļ	) '	1
Part - II  A PARTICULARS OF SHAREHOLDING 17 Public Share Holding- Number of Shares Percentage of Shareholding 18 Promoters and Promoter group Shareholding 25.33 2	16	Basic & diluted EPS IN Thetore and arter extra common versions of	1	- [	. ]	1	1	Į .
Part - II  A PARTICULARS OF SHAREHOLDING 17 Public Share Holding- Number of Shares	1	period, for the year to date & for the previous year (1975 emission).	(31.6	491 29 <u>4</u> .7	38 82.	37 262.6	8 217.43	154.98
A PARTICULARS OF SHAREHOLDING 17 Public Share Holding- Number of Shares Percentage of Shareholding 18 Promoters and Promoter group Shareholding Piedged/ 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)  D Non-encumbered Number of Shares Percentage of Shares (as a % of the total share capital of the company)  D Non-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 shareholding of promoter and promoter group) Percentage of Shares (as a % of the total shareholding of promoter and promoter group) Percentage of Shares (as a % of the total shareholding of promoter and promoter group) Percentage of Shares (as a % of the total shareholding of promoter and promoter group) Percentage of Shares (as a % of the total shareholding of promoter and promoter group) Percentage of Shares (as a % of the total shareholding of promoter and promoter group) Percentage of Shares (as a % of the total shareholding of promoter and promoter group) Percentage of Shares (as a % of the total shareholding of promoter and promoter group) Percentage of Shares (as a % of the total shareholding of promoter and promoter group) Percentage of Shares (as a % of the total shareholding of promoter and promoter group) Percentage of Shares (as a % of the total shareholding of promoter and promoter group) Percentage of Shares (as a % of the total shareholding of promoter and promoter group) Percentage of Shares (as a % of the total shareholding of promoter and promoter group) Percentage of Shares (as a % of the total shareholding of promoter and promoter group) Percentage of Shares (as a % of the total shareholding of promoter and promoter group) Percentage of Shares (as a % of the total shareholding of promoter and promoter group) Percentage of Shares (as a % of the total shareholding of promoter and promoter group	<u> </u>			2/1				
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Promoters and Promoter group Shareholding  Piedged / Encumbered Number of Shares Percentage of Shares (as a % of the total share capital of the company)  Non-encumbered Number of Shares Percentage of Shares (as a % of the total share capital of the company)  Non-encumbered Number of Shares Percentage of Shares (as a % of the total share capital of the company)  Non-encumbered Number of Shares Percentage of Shares (as a % of the total share capital of the company)  Non-encumbered Number of Shares Percentage of Shares (as a % of the total share capital of the company)  Non-encumbered Number of Shares Percentage of Shares (as a % of the total share capital of the company)  Pending at the beginning of during the during t			157	15"	150	e73 156'	1567?	3 1567
Percentage of shareholding  a Piedged/ Encumbered Number 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 (as a % of the total share capital of the company)  b Non-encumbered Number of Shares (as a % of the total shareholding of promoter and promoter group)  Percentage of Shares (as a % of the total shareholding of promoter and promoter group)  Percentage of Shares (as a % of the total shareholding of promoter and promoter group)  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)  Pending at the beginning of during the	17	I I						-
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Notes- 1. The Company is registered as NBFC.

- 1. The Company is registered as NBFC.
The above results have been approved by the Board of Directors in its Meeting held on 26 NOY 2013 & the statutory auditors have carried out limited

In accordance with the resolution passed in its Board of Directors meeting dated 27th Sept. 2013, the Company subject to applicable statutory regulation and such approvals as may be required, has commenced the necessary procedure for voluntary delisting of its equity shares from BSE Limited

The figures have been regrouped / rearranged wherever necessary.

H.F.Mehta DIRECTOR

Place : Mumbai

## ARI CONSOLIDATED INVESTMENTS LIMITED

8-2, 801, MARATHON INNOVA, OFF GANAPATRAO KADAM MARG, LOWER PAREL, MUMBAI - 400013 STANDALONE UNAUDITED SEGMENT REPORTING AS ON 30th SEPTEMBER .2013

		QUARTER ENDED	OEI (ENIDEIL)	PERIOD	YEAR ENDED		
PARTICULARS	30-Sap-13	30-Jun-13	30-Sep-12	30-Sep-13	30-Sep-12	31-Mer-13	
	(Unaudited)	Unaudited	(Unaudiosd)	(Unaudited)	(Unaudited)	Audited	
SEGMENT REVENUE	*						
Business Centre / Other Rent	40.50	28.50	15.00	69.00	30.00	114.00	
Investment Income	4.42	192.91	23.56	197.34	120.29	130.04	
income from Operations	44.92	221.41	38.66	266.34	150.29	244.04	
SEGMENT PROFIT BEFORE TAX							
Business Centre	16.42	3.68	(10.70)	20.10	(24.25)	(1.56)	
Investment Income	(12.74)	185.65	42.06	172.91	135.45	104.54	
Unallocated	(21.71)	(5.17)	0.10	(26.87)	5.65	(20.81)	
TOTAL PROFIT BEFORE TAX	(18.03)	184.16	31,46	166.14	116.85	82.17	
SEGMENTAL CAPITAL EMPLOYED			or carefully we	Q.			
Business Centre	371.10	359.52	397.64	371.10	397.64	362.03	
Investment	468.55	358.83	373.41	468.55	373.41	369.99	
Unallocated	62.70	199.56	32,31	62.70	32.31	3.72	
TOTAL CAPITAL EMPLOYED	902.35	917.91	803.36		803.36	735.74	

For ARI Consolidated Investments Ltd.

H.F.Mehta DIRECTOR

Date:

## ARI Consolidated Investments Limited

## Statement of Assets & Liabilities as on 30th SEPTEMBER, 2013

	30-Sep-13	31-Mar-13
Particulars	☐ in Lacs	□ in Lacs
I. EQUITY AND LIABILITIES		
(1) Shareholders' funds		
(a) Share capital	61.88	61.88
(b) Reserves and surplus	840.63	673.87
(2) Non - current liabilities		
(a) Long - term borrowings	157.29	173.79
(3) Current liabilities		100.00
(a) Short - term borrowings	100.00	100.00
(b) Trade payables	18.64	23.42
(c) Other current liabilities	104.33	102.80
(d) Short - term provisions	A 200	28.96
Tota	1,282.77	1,164.72
II. ASSETS		
(1) Non - current assets		
(a) Fixed assets		
(i) Tangible assets	710.71	733.53
(ii) Intangible assets	0.16	
(b) Non - current investments	69.61	69.61
(c) Deferred tax assets (Net)	0.48	4.06
(d) Long - term loans and advances	48.22	41.82
(d) Long a term locate date deserves	The second second	
(2) Current assets		46.
(a) Current investments (Net)	398,22	300.38
(b) Cash and cash equivalents	36.51	13.39
(c) Short - term loans and advances	18.86	1.93
Tol	al 1,282.77	1,164.72

For ARI Consolidated Investments Ltd.

H.F.Mehta DIRECTOR

PLACE : Mumbai

Date:

B.