

ARONI COMMERCIALS LIMITED

Regd. Office : 209-210, ARCADIA BUILDING, 195, NARIMAN POINT, MUMBAI - 400 021

PART 1		Statement of Unaudited Financial Results for the Quarter/ Half Year Ended 30/09/2015					(Rs.in Lacs except Sr. No. 16)
	PARTICULARS	Quarter Ended on			Year to date ended on		Year ended on
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
1	Income from operations						
	Revenue from Operations	539.96	591.71	80.98	1131.67	236.17	290.81
	Total Income from operations	539.96	591.71	80.98	1131.67	236.17	290.81
2	Expenditure						
	(a) Employees Cost	12.61	10.63	12.57	23.24	23.28	50.23
	(b) Depreciation	1.14	1.12	1.58	2.26	3.15	6.67
	(c) Other Expenditure	5.51	2.69	9.31	8.20	13.73	34.68
	Total Expenditure	19.26	14.44	23.46	33.70	40.16	91.58
3	Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	520.70	577.27	57.52	1097.97	196.01	199.23
4	Other Income	67.06	36.06	58.70	103.12	63.84	68.18
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3±4)	587.76	613.33	116.22	1201.09	259.85	267.41
6	Finance costs	0.00	0.00	3.76	0.00	3.80	3.79
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5±6)	587.76	613.33	112.46	1201.09	256.05	263.62
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before tax (7±8)	587.76	613.33	112.46	1201.09	256.05	263.62
10	Tax expense	0.36	0.00	0.00	0.36	0.00	(16.13)
11	Net Profit/(Loss) from Ordinary Activities after tax (9±10)	588.12	613.33	112.46	1201.45	256.05	247.49
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11±12)	588.12	613.33	112.46	1201.45	256.05	247.49
14	Paid-up equity share capital (Face Value of Rs.10/- each)	412.50	412.50	412.50	412.50	412.50	412.50
15	Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year	-	-	-	-	-	6023.00
16.i	Earning Per share (before extraordinary items) (of Rs. 10/- each)						
	(a) Basic & Diluted (Not Annualized)	14.26	14.87	2.73	29.13	6.21	6.00
16.ii	Earning Per share (after extraordinary items) (of Rs. 10/- each)						
	(a) Basic & Diluted (Not Annualized)	14.26	14.87	2.73	29.13	6.21	6.00



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PART 2						
Select Information for the Quarter/ Half Year Ended 30/09/2015						
PARTICULARS	Quarter Ended on			Year to date ended on		Year ended on
	30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
A	Particulars of Shareholding					
1	Public Shareholding					
	- No. of shares	1031250	1031250	1031250	1031250	1031250
	- Percentage of shareholding	25.00	25.00	25.00	25.00	25.00
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	3093750	3093750	3093750	3093750	3093750
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	75.00	75.00	75.00	75.00	75.00
	Particulars					
	Quarter ended 30/09/2015					
B	Investor Complaints					
	Pending at the beginning of the quarter					NIL
	Received during the year					NIL
	Disposed of during the quarter					NIL
	Remaining unresolved at the end of the quarter					NIL

- Note : (1) Provision for income tax and deferred tax for current year if any will be made at the year end. However, tax expense in quarter ended and year to date ended on 30th september 2015 represents shortage/ excess income tax provision of previous year .
- (2) There are no other reportable segments as per AS 17 (Segment Reporting), except investment, as such reporting is done on that basis.
- (3) The above results as reviewed by the audit committee were approved by the Board of Directors at their meeting held on 5th November, 2015.
- (4) The Statutory auditors have carried out Limited Review of the above results.
- (5) Figures for the previous period have been regrouped/ rearranged wherever deemed necessary.

Dated : 05-11-2015
Place : Mumbai



By Order of Board
For Aroni Commercial's Limited

V.V. Sureshkumar
Director

DIN : 00053859

ARONI COMMERCIALS LTD

Regd. Office : 209-210, Arcadia Building, 2nd Floor, 195 Nariman Point, Mumbai - 400021

Statement of Assets & Liabilities as on 30th September 2015

(Rs. In Lacs)

Particulars	Half Year Ended on	
	30/09/2015	30/09/2014
	Un-audited	Un-audited
A EQUITY AND LIABILITIES		
I Shareholders' funds		
(a) Share capital	412.50	412.50
(b) Reserves and surplus	7224.45	6031.58
	7636.95	6444.08
II Non-current liabilities		
(a) Long-term Provision	4.04	2.75
	4.04	2.75
III Current liabilities		
(a) Short term Borrowings	0.00	626.00
(b) Other current liabilities	476.08	5.40
	476.08	631.40
TOTAL	8117.07	7078.23
B ASSETS		
I Non-current assets		
(a) Fixed assets		
(i) Tangible assets	7.13	10.99
(b) Non-current investments	7615.74	5420.70
(c) Deferred tax assets (net)	102.63	85.05
(d) Long-term loans and advances	161.72	151.72
	7887.22	5668.46
II Current assets		
(a) Current investments	33.75	508.63
(b) Sundry Receivables	0.00	0.00
(c) Cash and Bank Balance	5.97	723.15
(d) Short-term loans and advances	71.70	112.72
(e) Other current assets	118.42	65.25
	229.84	1409.76
TOTAL	8117.07	7078.23

By Order of Board
For Aroni Commercial Limited



(Handwritten Signature)

V.V. Sureshkumar
Director

DIN: 00053859

Dated : 05/11/2015
Place : Mumbai



LALIT MEHTA ASSOCIATES
Chartered Accountants

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Lalit Mehta
B.Com., F.C.A

Kalpesh Ranka
B.Com., F.C.A

Certificate No.187/LMA/15-16

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of M/s Aroni Commercials Limited (Formerly known as Aroni Chemical Industries Limited) for the period ended 30th September 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as Stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.



For Lalit Mehta Associates
Chartered Accountant

Ranka Kalpesh Vimalchand
(Partner)
Membership No. 113906

Place: Mumbai
Date: 5th November 2015