

# AAR COMMERCIAL COMPANY LIMITED

23A, N. S. ROAD, 7<sup>TH</sup> FLOOR, ROOM NO.34A, KOLKATA-700001

Tel: 033-40675228, E mail:-mail.stakeholders@gmail.com

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2012

(Rs. in Lacs)

Particulars	Unaudited for Quarter ended 31st December, 2012	Unaudited for Quarter ended 31st December, 2011	Unaudited for the Nine-Months ended 31st December, 2012	Unaudited for the Nine-Months ended 31st December, 2011	Audited for Year ended 31st March, 2012
1 Net Sales / Income from Operations	****	0.04	****	0.11	0.21
2 Other Income	(0.01)	(0.01)	0.04	0.04	(3.07)
3 Total Income (1+2)	0.01	0.03	0.04	0.08	(2.86)
4 Expenditure					
a) (Increase)/Decrease in Stock in trade & Work in Progress	****	0.03	****	0.06	0.72
b) Consumption of raw materials	****	****	****	****	****
c) Purchase of traded goods	****	0.01	****	0.06	0.21
d) Employees Cost	1.00	0.49	3.00	1.47	1.96
e) Manufacturing Expenses	****	****	****	****	****
f) Depreciation (including amortisation)	****	****	****	****	****
g) Other Expenditure	0.41	2.01	1.17	8.27	26.23
h) Total Expenditure	1.41	2.54	4.17	9.86	29.11
5 Interest	****	****	****	****	****
6 Exceptional Items	****	****	****	****	****
7 Profit from Ordinary Activities before tax (3)-(4+5+6)	(1.40)	(2.51)	(4.13)	(9.78)	(31.97)
8 Tax Expenses					
(i) Current Tax	****	****	****	****	(2.80)
(ii) Fringe Benefit Tax	****	****	****	****	****
(iii) Deferred Tax	****	****	****	****	****
9 Net Profit from Ordinary activities after Tax (7-8)	(1.40)	(2.51)	(4.13)	(9.78)	(34.77)
10 Extraordinary Items (Net of tax expenses in Rs.)	****	****	****	****	****
11 Net Profit for the period (9-10)	(1.40)	(2.51)	(4.13)	(9.78)	(34.77)
12 Paid-up Equity Share Capital (Face Value Rs. 10/- per Equity Share)	1,000.14	1,000.14	1,000.14	1,000.14	1000.14
13 Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	****	****	****	****	3,840.51
14 Earning Per Share (EPS)					
a) Basic and Diluted EPS before Extraordinary Items	****	****	****	****	****
b) Basic and Diluted EPS after Extraordinary Items	****	****	****	****	****
15 Public Shareholding					
- No. of Shares	9,810,250	9,810,250	9,810,250	9,810,250	9810250
- Percentage of shareholding	97.97%	97.97%	97.97%	97.97%	97.97%

For and on behalf of the Board  
AAR COMMERCIAL COMPANY LTD

*Navdeep*

Navdeep S. DIRECTOR  
Director

Place: Kolkata

Date: 31st January, 2013

# AAR COMMERCIAL COMPANY LIMITED

23A, N. S. ROAD, 7<sup>TH</sup> FLOOR, ROOM NO.34A, KOLKATA-700001

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## Select Information for the Quarter ended December 31, 2012

Particulars	Unaudited for Quarter ended 31 <sup>st</sup> December, 2012	Unaudited for Quarter ended 30 <sup>th</sup> September, 2012	Unaudited for Quarter ended 31 <sup>st</sup> December, 2012	Unaudited for Quarter ended 31 <sup>st</sup> December, 2011	Audited for Year ended 31 <sup>st</sup> March, 2012
<b>A. PARTICULARS OF SHAREHOLDING</b>					
<b>1. Public Shareholding</b>					
-Number of Shares	9810250	9810250	9810250	9810250	9810250
-Percentage of Shareholding	97.97%	97.97%	97.97%	97.97%	97.97%
<b>2. Promoters and Promoter Group Shareholding</b>					
<b>a) Pledged/Encumbered</b>					
- Number of Shares	***	***	***	***	***
-Percentage of Share (as a % of total shareholding of Promoter and Promoter Group)	***	***	***	***	***
-Percentage of Share (as a % of total share capital of the Company)	***	***	***	***	***
<b>b) Non-encumbered</b>					
- Number of Shares	203750	203750	203750	203750	203750
-Percentage of Share (as a % of total shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%
-Percentage of Share (as a % of total share capital of the Company)	2.04%	2.04%	2.04%	2.04%	2.04%

	Particulars	Three Months ended 31.12.2012
<b>B.</b>	<b>INVESTORS' COMPLAINTS</b>	
	-Pending at the beginning of the quarter	Nil
	-Received during the quarter	Nil
	-Disposed of during the quarter	Nil
	- Remaining unresolved at the end of the quarter	Nil

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## Notes:

1. The above Results have been reviewed by the Audit Committee and thereafter were approved by the Board of Directors in their respective meetings held on 31<sup>st</sup> January, 2013. 'Limited Review' as required under Clause 41 of the Listing Agreement has been carried out by the Statutory Auditors.
2. In terms of Clause 41 of the Listing Agreement with the Stock Exchanges the status of investors complaints for the quarter ended on 31.12.2012 are:

Pending as on 30.09.2012	Received	Redressed	Pending as on 31.12.2012
NIL	Nil	Nil	Nil

3. Figures for the corresponding previous Quarter have been re-arranged.

For AAR COMMERCIAL CO. LIMITED

AAR COMMERCIAL COMPANY LTD

*Navdeep*  
Director

Place: Kolkata

Date: 31<sup>st</sup> January, 2013

Navdeep sharma  
Director