## AAR COMMERCIAL COMPANY LIMITED

23A, N.S. Road, 7th Floor, Room No. 34A, Kolkata-700001 Tel: 033-40675228, Email: investors.commercial@rediffmail.com

Unaudited Financial Results for the Quarter and Nine Months Ended - 31st December, 2013

					(Rs. In Lacs)
H		1	2	3	4
		Unaudited for	Unaudited for	Unaudited for	Audited for
	Particulars	Quarter	Quarter	Quarter	Year
		ended	ended	ended	ended
		31st Dec, 2013	30th Sept, 2013	31st Dec, 2012	31st Mar, 2013
1	Net Sales/ Income from operation	124.31			
2	Other income	9.53	0.05	0.01	9.770
3	Total Income (1+2)	133.84	0.05	0.01	8.70
4	Expenditure	100.01	0.05	0.01	8.70
	(a) (Increase) / Decrease in stock in trade	31.28			200
	(b) Consumption of raw materials	31.20			7.87
	(c) Purchases	87.49	11 13:11		
	(d) Employee Cost	3.76	0.00		
	(e) Manufacturing Expenses	3.76	0.69	1.00	4.00
	(f) Depreciation (including amortisation)	-			-
	(g) Other Expenditure	2.12		2.44	-
	Total Expenditure	124.65	0.69	0.41	1.70
5	Interest	124.03		1.41	13.57
6	Exceptional Item		-		
7	Profit from Ordinary Activities before tax	9.19	(0.64)	(2.40)	
	(3)-(4+5+6)	2.12	(0.04)	(1.40)	(4.87
8	Tax Expenses				
	(i) Current Tax				
	(ii) Deferred Tax				
9	Net Profit from Ordinary Activities after tax (7-8)	9.19	(0.64)	(1.40)	(4.077
10	Extraordinary Items (Net of tax expenses)		(0.04)	(1.40)	(4.87)
11	Net Profit for the period (9-10)	9.19	(0.64)	(1.40)	- (4 OFF
12	Paid -up Equity Share Capital	1,000.14	1,000.14	1,000.14	1,000.14
	(Face value Rs.10/per Equity Share)		1,000.11	1,000.14	1,000.14
13	Reserves excluding Revaluation reserves				2.040.51
	as per B/S of the previous accounting year				3,840.51
14	Earning Per Share (EPS)				
	a) Basic and Diluted EPS before Extraordinary Items		200		
	b) Basic and Diluted EPS after Extraordinary Items				
5	Public Shareholding				
	- Number of shares	9,810,250	0.010.050	0.010.055	
	- Percentage of shareholding (%)		9,810,250	9,810,250	9,810,250
	referringe of shareholding (%)	97.97%	97.97%	97.97%	97.97%

Place: Kolkata

Date: 4th February, 2014

For and on behalf of the Board AAR COMMERCIAL COMPANY LTD.

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## **AAR COMMERCIAL CO LTD**

23A, N. S. ROAD, 7TH FLOOR, ROOM NO. 34A, KOLKATA- 700001 Tel: 033-40675228, E mail: <u>investors.commercial@rediffmail.com</u>

## Select Information for the Quarter ended December 31, 2013

Particulars	Unaudited for Quarter ended 31 <sup>st</sup> December, 2013	Unaudited for Quarter ended 30 <sup>th</sup> September, 2013	Unaudited for Quarter ended 31 <sup>st</sup> December, 2012	Audited for Year ended 31 <sup>st</sup> March, 2013
A. PARTICULARS OF SHAREHOLDING				
1. Public Shareholding	0040050			
-Number of Shares	9810250	9810250	9810250	9810250
-Percentage of Shareholding	97.97%	97.97%	97.97%	97.97%
Promoters and Promoter Group Shareholding Pledged/Emcumbered				
- 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) Non-encumbered				
- Number of Shares	203750	203750	203750	203750
-Percentage of Share (as a % of total shareholding of Promoter and Promoter Group)	100%	100%	100%	100%
-Percentage of Share (as a % of total share capital of the Company)	2.04%	2.04%	2.04%	2.04%

	Particulars	Three Months ended 31.12.2013
B.	INVESTORS' COMPLAINTS	
	-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

## Notes:

- 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 4th February, 2014. 'Limited Review' as required under Clause 41 of the Listing Agreement has been carried out by the Statutory Auditors for the Results for the Quarter ended 31<sup>st</sup> December, 2013.
- 2. Previous period / year figures have been rearranged / regrouped, reclassified and restated wherever needed.

AAR COMMERCIAL CO. LIMITED

AAR COMMERCIALCOMPANY LTD.

Director

Navdeep Sharma Whole-time Director

Place: Kolkata

Date: 4th February, 2014