

# AAR COMMERCIAL COMPANY LIMITED

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

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

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013

(Rs. in Lacs)

	Particulars	Unaudited for Quarter ended 30th June 2013	Unaudited for Quarter ended 31st March, 2013	Unaudited for Quarter ended 30th June 2012	Audited for Year ended 31st March, 2012
1	Net Sales / Income from Operations	****	****	****	0.21
2	Other Income	0.03	8.66	0.01	(3.07)
3	<b>Total Income (1+2)</b>	<b>0.03</b>	<b>8.66</b>	<b>0.01</b>	<b>(2.86)</b>
4	<b>Expenditure</b>				
	a) (Increase)/Decrease in Stock in trade & Work in Progress	****	7.87	****	0.72
	b) Consumption of raw materials	****	****	****	****
	c) Purchase of traded goods	****	****	****	0.21
	d) Employees Cost	1.00	1.00	1.00	1.96
	e) Manufacturing Expenses	****	****	****	****
	f) Depreciation (including amortisation)	****	****	****	****
	g) Other Expenditure	0.39	0.53	0.39	26.23
	h) Total Expenditure	1.39	9.40	1.39	29.11
5	Interest	****	****	****	****
6	Exceptional Items	****	****	****	****
7	<b>Profit from Ordinary Activities before tax (3)-(4+5+6)</b>	<b>(1.36)</b>	<b>(0.74)</b>	<b>(1.38)</b>	<b>(31.97)</b>
8	<b>Tax Expenses</b>				
	(i) Current Tax	****	****	****	(2.80)
	(ii) Fringe Benefit Tax	****	****	****	****
	(iii) Deferred Tax	****	****	****	****
9	<b>Net Profit from Ordinary activities after Tax (7-8)</b>	<b>(1.36)</b>	<b>(0.74)</b>	<b>(1.38)</b>	<b>(34.77)</b>
10	<b>Extraordinary Items (Net of tax expenses in Rs.)</b>	****	****	****	****
11	<b>Net Profit for the period (9-10)</b>	<b>(1.36)</b>	<b>(0.74)</b>	<b>(1.38)</b>	<b>(34.77)</b>
12	<b>Paid-up Equity Share Capital</b> (Face Value Rs. 10/- per Equity Share)	1,000.14	1,000.14	1,000.14	1,000.14
13	<b>Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year</b>	****	****	****	3,840.51
14	<b>Earning Per Share (EPS)</b>				
	a) Basic and Diluted EPS before Extraordinary Items	0.01	****	0.01	****
	b) Basic and Diluted EPS after Extraordinary Items	0.01	****	0.01	****
15	<b>Public Shareholding</b>				
	- No. of Shares	9810250	9,810,250	9810250	9810250
	- Percentage of shareholding	97.97%	97.97%	97.97%	97.97%

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

*Navdeep Sharma*

Navdeep Sharma  
Director

Place: Kolkata  
Date: 31st July, 2012

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## Select Information for the Quarter ended June 30, 2012

Particulars	Unaudited for Quarter ended 30 <sup>th</sup> June, 2013	Unaudited for Quarter ended 31 <sup>st</sup> March, 2013	Unaudited for Quarter ended 30 <sup>th</sup> June, 2012	Audited for Quarter 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
-Percentage of Shareholding	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
-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 30.06.2013
<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

### 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 31<sup>st</sup> July, 2013. '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 30<sup>th</sup> June, 2013.
- Previous period / year figures have been rearranged / regrouped, reclassified and restated wherever needed.

AAR COMMERCIAL CO. LIMITED

AAR COMMERCIAL COMPANY LTD

*Navdeep*

Director

Navdeep Sharma  
Whole-time Director

Place: Kolkata  
Date: 31<sup>st</sup> July, 2013