

AAR COMMERCIAL COMPANY LIMITED

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

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2013

(Rs. in Laacs)

	Particulars	Unaudited for Quarter ended 31st March, 2013	Unaudited for Quarter ended 31st March, 2012	Audited for Year ended 31st March, 2012
1	Net Sales / Income from Operations	****	0.10	0.21
2	Other Income	8.66	(3.03)	(3.07)
3	Total Income (1+2)	8.66	(2.93)	(2.86)
4	Expenditure			
	a) (Increase)/Decrease in Stock in trade & Work in Progress	7.87	0.66	0.72
	b) Consumption of raw materials	****	****	****
	c) Purchase of traded goods	****	0.15	0.21
	d) Employees Cost	1.00	0.49	1.96
	e) Manufacturing Expenses	****	****	****
	f) Depreciation (including amortisation)	****	****	****
	g) Other Expenditure	0.53	17.96	26.23
	i) Total Expenditure	9.40	19.26	29.11
5	Interest	****	****	****
6	Exceptional Items	****	****	****
7	Profit from Ordinary Activities before tax (3)-(4+5+6)	(0.74)	(22.19)	(31.97)
8	Tax Expenses			
	(i) Current Tax	****	(2.80)	(2.80)
	(ii) Fringe Benefit Tax	****	****	****
	(iii) Deferred Tax	****	****	****
9	Net Profit from Ordinary activities after Tax (7-8)	(0.74)	(24.99)	(34.77)
10	Extraordinary Items (Net of tax expenses in Rs.)	****	****	****
11	Net Profit for the period (9-10)	(0.74)	(24.99)	(34.77)
12	Paid-up Equity Share Capital (Face Value Rs. 10/- per Equity Share)	1,000.14	1,000.14	1,000.14
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	9810250
	- Percentage of shareholding	97.97%	97.97%	97.97%

For and on behalf of the Board

AAR COMMERCIAL COMPANY LIMITED

Navdeep

Director
Navdeep Sharma
Director

Place: Kolkata

Date: 30th April, 2013

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STATEMENT OF ASSETS AND LIABILITIES AS ON 31ST MARCH, 2013

<u>PARTICULARS</u>	<u>As At 31.03.2013</u>	<u>As At 31.03.2012</u>
I. EQUITY AND LIABILITIES		
-1 Shareholders' Funds		
(a) Share Capital	100,140,000.00	100,140,000.00
(b) Reserves & Surplus	380,096,368.44	380,582,432.08
	480,236,368.44	480,722,432.08
-2 Non-Current Liabilities		
	-	-
-3 Current Liabilities		
(a) Other Current Liabilities	16,833,389.00	19,896,942.26
(b) Short Term Provisions	322,009.00	322,009.00
	17,155,398.00	20,218,951.26
TOTAL (1 TO 3)	497,391,766.44	500,941,383.34

II. ASSETS

-1 Non Current Assets		
(a) Non Current Investments	390,123,840.57	311,216,643.94
(b) Long Term Loans & Advances	1,384,000.00	1,384,000.00
(c) Other Non-Current Assests	559,000.00	559,000.00
-2 Current Assets		
(a) Inventories	12,157,703.00	12,944,377.90
(b) Trade Recievable	57,910,019.60	29,390,200.00
(c) Cash & Cash Equivalentents	704,448.27	2,434,623.81
(d) Short Term Loans & Advances	33,391,170.00	141,895,652.69
(e) Other Current Assets	1,161,585.00	1,116,885.00
TOTAL (1 TO 2)	497,391,766.44	500,941,383.34

FOR AND BEHALF OF THE BOARD

Navdeep
NAVDEEP SHARMA
DIRECTOR

PLACE : KOLKATA

DATE : 30TH APRIL, 2013

AAR COMMERCIAL COMPANY LIMITED

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Select Information for the Quarter ended March 31, 2013

Particulars	Unaudited for Quarter ended 31 st March, 2013	Unaudited for Quarter ended 31 st March, 2013	Audited for Year ended 31 st March, 2012
A. PARTICULARS OF SHAREHOLDING			
1. Public Shareholding			
-Number of Shares	9810250	9810250	9810250
-Percentage of Shareholding	97.97%	97.97%	97.97%
2. Promoters and Promoter Group Shareholding			
a) 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
-Percentage of Share (as a % of total shareholding of Promoter and Promoter Group)	100%	100%	100%
-Percentage of Share (as a % of total share capital of the Company)	2.04%	2.04%	2.04%

Particulars	Three Months ended 31.03.2013
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

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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 30th April, 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 31.03.2013 are:

Pending as on 31.12.2012	Received	Redressed	Pending as on 31.03.2013
NIL	Nil	Nil	Nil

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

FOR AND ON BEHALF OF THE BOARD

AAR COMMERCIAL COMPANY LTD

Navdeep
Director

Place: Kolkata

Date: 30th April, 2013

Navdeep Sharma
Director