

HARIYANA METALS LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2014

(Rs. In Lacs)

Particulars	Three months ended			Six months ended		Previous Accounting Year ended 31.03.2014 (Audited)
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
Net Sales / Income from Operations						
Service Charges	0.00	0.00	0.00	0.00	0.00	
Other Income	0.00	0.00	0.64	0.00	3.04	11.37
Closing Stock	0.00	0.00	0.00	0.00	0.00	*
Total Income	0.00	0.00	0.64	0.00	3.04	11.37
Expenditure						
Opening Stock	0.00	0.00	0.00	0.00	0.00	0.00
Manufacturing Expenses	0.00	0.00	0.00	0.00	0.00	0.00
Purchase of traded goods	0.00	0.00	0.00	0.00	0.00	0.00
Employee cost	0.84	0.84	0.50	1.68	1.40	3.64
Depreciation	0.05	0.06	0.00	0.11	0.00	0.27
Administration/ Other Expenditure/pre -op Expenses	2.10	2.10	3.00	4.20	4.50	26.76
Total	2.99	3.00	3.50	5.99	5.90	30.67
Profit from operations before other income, Interest and exceptional items	(2.99)	(3.00)	(2.86)	(5.99)	(2.86)	(19.30)
Other Income	0		0	0.00	0	
Profit before Interest and exceptional items	(2.99)	(3.00)	(2.86)	(5.99)	(2.86)	(19.30)
Interest	0.00	0.00	0.00	0.00	0.00	0.00
Profit after Interest but before exceptional items	(2.99)	(3.00)	(2.86)	(5.99)	(2.86)	(19.30)
Exceptional items			0	0.00	0	0
Profit (loss) from ordinary activities before tax	(2.99)	(3.00)	(2.86)	(5.99)	(2.86)	(19.30)
Less :Tax expenses				0.00	0.00	
Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
Earlier Years Current Tax	0.00	0.00	0.00	0.00	0.00	1.66
Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00	0.00
Earlier Years Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00	0.00
Income/fringe benefit tax for earlier years	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit (loss) from ordinary activities after tax	(2.99)	(3.00)	(2.86)	(5.99)	(2.86)	(20.96)
Extra ordinary items (net of tax expenses)	0		0	0	0	0
Net Profit (loss) for the year	(2.99)	(3.00)	(2.86)	(5.99)	(2.86)	(20.96)
Paid up equity share Capital (Face value Rs 10/-)	58.01	58.01	58.01	58.01	58.01	58.01
Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						
Earning Per Share (EPS) (Not annualised)						
a) Basic EPS	(0.52)	(0.52)	(0.49)	(1.03)	(0.49)	(3.61)
Dilluted EPS	(0.52)	(0.52)	(0.49)	(1.03)	(0.49)	(3.61)
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)						
b) Basic EPS	(0.52)	(0.52)	(0.49)	(1.03)	(0.49)	(3.61)
Dilluted EPS	(0.52)	(0.52)	(0.49)	(1.03)	(0.49)	(3.61)
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)						
Public shareholding -No. of Shares	325,450	267,950	160,950	325,450	160,950	217,950
Percentage of Shareholding	56.06	46.16	27.73	56.06	27.73	37.55
PROMOTERS AND PROMOTER GROUP SHAREHOLDING						
PLEGDED/ENCUMBERED NO OF SHARES	NIL	NIL	NIL	NIL	NIL	NIL
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP CAPITAL OF THE COMPANY)						
NON ENCUMBERED NO OF SHARES	255,050	312,550	419,550	255,050	419,550	362,550
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP CAPITAL OF THE COMPANY)	100.00	100.00	100.00	100.00	100.00	100.00
SHAREHOLDING OF PROMOTER AND PROMOTER GROUP						
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)						
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	43.94	53.84	72.27	43.94	72.27	62.45
CAPITAL OF THE COMPANY						

