



HARIYANA METALS LIMITED

AN ISO-9001:2000. CERTIFIED CO.

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CIN No L99999MH1975PLC018080

CIN No. : [REDACTED]

ISO-9001:2000



South Asia

HARIYANA METALS LIMITED						
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2015						
Particulars	Three months ended			Six months ended		Previous Accounting Year ended 31.03.2015 (Audited)
	30.09.2015 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	
Net Sales / Income from Operations						
Service Charges	133.18	0.00	0.00	133.18	0.00	
Other Income	4.35	0.00	0.00	4.35	0.00	11.37
Diluting Stock	0.00	0.00	0.00	0.00	0.00	
Total Income	137.53	0.00	0.00	137.53	0.00	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	125.14	0.00	0.00	125.14	0.00	0.00
Employee cost	0.90	0.00	0.50	1.74	1.40	3.64
Depreciation	0.94	0.00	0.00	1.00	0.00	0.27
Administrative/Other Expenditure/Pre-lop Expenses	6.95	2.10	3.00	8.75	4.50	25.76
Total	133.83	3.00	3.50	136.63	5.90	30.67
Profit from operations before other income, interest and exceptional items	3.90	(3.00)	(2.86)	0.90	(2.86)	(19.30)
Other Income	0	0	0	0.00	0	
Profit before interest and exceptional items	3.90	(3.00)	(2.86)	0.90	(2.86)	(19.30)
Interest	0.14	0.00	0.00	0.14	0.00	0.00
Profit after interest but before exceptional items	3.76	(3.00)	(2.86)	0.76	(2.86)	(19.30)
Exceptional items	0	0	0	0.00	0	0
Profit (loss) from ordinary activities before tax	3.76	(3.00)	(2.86)	0.76	(2.86)	(19.30)
Less: Tax expenses						
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	0.00
Range Benefit Tax	0.00	0.00	0.00	0.00	0.00	0.00
Earlier Years Range Benefit Tax	0.00	0.00	0.00	0.00	0.00	0.00
Income/Range 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	3.76	(3.00)	(2.86)	0.76	(2.86)	(20.96)
Extraordinary items (net of tax expenses)	0	0	0	0	0	0
Net Profit (loss) for the year	3.76	(3.00)	(2.86)	0.76	(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						
EPS (Per Share) (EPS) (Not annualised)						
a) Basic EPS	0.65	(0.52)	(0.49)	0.13	(0.49)	(3.61)
b) Diluted EPS	0.65	(0.52)	(0.49)	0.13	(0.49)	(3.61)
Before Extraordinary items for the year for the year to date and for the previous year (in Rs.)						
a) Basic EPS	0.65	(0.52)	(0.49)	0.13	(0.49)	(3.61)
b) Diluted EPS	0.65	(0.52)	(0.49)	0.13	(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	300,250	300,250	325,450	300,250	325,450	319,250
Percentage of Shareholding	51.72	51.72	56.06	51.72	56.06	55.00
PROMOTERS AND PROMOTER GROUP SHAREHOLDING						
PLACES DISBURSED NO. OF SHARES	NIL	NIL	NIL	NIL	NIL	NIL
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)						
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)						
PLACES DISBURSED NO. OF SHARES	280,250	280,250	255,050	280,250	255,050	261,250
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	100.00	100.00	100.00	100.00	100.00	100.00
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	48.28	48.28	43.94	48.28	43.94	45.00



