Inco (a) N (b) (c) Tota Exp (a) (c) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Employee benefits expense Depreciation and amortisation expense Other expenses (Any item exceeding % of the total expenses relating to ntinuing operations to be shown parately) tal expenses ofit/(Loss) from operations before her income, finance costs and ceptional items (1-2)	3 months ended 31/03/2015 (Audited) 34.69 - 34.69 - 13.84 - 1.41 0.00 16.63	Preceding 3 months ended 31/12/2014 (Unaudited) 5.31 5.31 - 1.35	Corresponding 3 months ended in the Previous year (Audited) 4.82 4.82	Year to date figures for current period (Audited) 42.81 42.81 15.42	Previous accounting year ended (Audited) 4.82 4.82 4.82	
Inco (a) N (b) (c) Tota Exp (a) (c) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	ome from Operations Net sales/income from operation it of excise duty) Other operating income all income from operations (net) benses Cost of materials consumed Purchase of stock-in-trade Changes in inventories of finished ods, work-in-progress and stock-in- de Employee benefits expense Depreciation and amortisation expense Other expenses (Any item exceeding % of the total expenses relating to ntinuing operations to be shown parately) tal expenses ofit/(Loss) from operations before her income, finance costs and ceptional items (1-2)	34.69 - 34.69 - 13.84 - 1.41 0.00	5.31	4.82	42.81 - 42.81	4.82	
(a) N (Net (b) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	Net sales/income from operation it of excise duty) Other operating income all income from operations (net) Denses Cost of materials consumed Purchase of stock-in-trade Changes in inventories of finished ods, work-in-progress and stock-in- de Employee benefits expense Depreciation and amortisation expense Other expenses (Any item exceeding % of the total expenses relating to ntinuing operations to be shown Departies of the total expenses of the total expenses of the total expenses relating to parately) tal expenses Dfit/(Loss) from operations before her income, finance costs and deeptional items (1-2)	34.69 - 13.84 - 1.41 0.00	5.31	- 4.82 - 2.35	- 42.81 - 15.42	4.82	
(a) N (Net (b) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	Net sales/income from operation it of excise duty) Other operating income all income from operations (net) Denses Cost of materials consumed Purchase of stock-in-trade Changes in inventories of finished ods, work-in-progress and stock-in- de Employee benefits expense Depreciation and amortisation expense Other expenses (Any item exceeding % of the total expenses relating to ntinuing operations to be shown Departies of the total expenses of the total expenses of the total expenses relating to parately) tal expenses Dfit/(Loss) from operations before her income, finance costs and deeptional items (1-2)	34.69 - 13.84 - 1.41 0.00	5.31	- 4.82 - 2.35	- 42.81 - 15.42	4.82	
Exp (a) (b) I Exp (a) (c) I Con (b) I Con (c) I Con	Other operating income all income from operations (net) penses Cost of materials consumed Purchase of stock-in-trade Changes in inventories of finished ods, work-in-progress and stock-in-de Employee benefits expense Depreciation and amortisation expense Other expenses (Any item exceeding % of the total expenses relating to natinuing operations to be shown parately) tal expenses pfit/(Loss) from operations before the income, finance costs and coeptional items (1-2)	34.69 - 13.84 - 1.41 0.00	5.31 - - 1.35	4.82 2.35	42.81 - 15.42	4.82	
Exp. (a) ((b) (c) (c) (d) (d) (e) (d) (e) (f) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	al income from operations (net) penses Cost of inaterials consumed Purchase of stock-in-trade Changes in inventories of finished ods, work-in-progress and stock-in- de Employee benefits expense Depreciation and amortisation expense Other expenses (Any item exceeding % of the total expenses relating to ntinuing operations to be shown parately) tal expenses pofit/(Loss) from operations before her income, finance costs and deptional items (1-2)	34.69 - 13.84 - 1.41 0.00	5.31 - - 1.35	4.82 2.35	42.81 - 15.42	4.82	
Exp (a) ((b) I (c) I (c) I (d) I (e) I (f) C 10% con sep Tot 3 Pro oth exc (3(-) I (3(-) I (3(Denses Cost of materials consumed Purchase of stock-in-trade Changes in inventories of finished ods, work-in-progress and stock-in-de Employee benefits expense Depreciation and amortisation expense Other expenses (Any item exceeding % of the total expenses relating to intinuing operations to be shown parately) tal expenses pfit/(Loss) from operations before the income, finance costs and coeptional items (1-2)	- 13.84 - 1.41 0.00	. 1.35	2.35	- 15.42	-	
(a) (b) 1 (c) 10 (d) (e) 1 (f) C (on sep) Tot Tot Pro Oth (3) (c) 10 (d) 1	Cost of materials consumed Purchase of stock-in-trade Changes in inventories of finished ods, work-in-progress and stock-in- de Employee benefits expense Depreciation and amortisation expense Other expenses (Any item exceeding % of the total expenses relating to ntinuing operations to be shown barately) tal expenses ofit/(Loss) from operations before her income, finance costs and ceptional items (1-2)	13.84 1.41 0.00	1.35		15.42		
(b) I © C good trace (d) (e) I (f) C 10% con sep Tot S Pro oth exc (3(-) 5 Inter (3(-) 7 Pro 7	Purchase of stock-in-trade Changes in inventories of finished ods, work-in-progress and stock-in- de Employee benefits expense Depreciation and amortisation expense Other expenses (Any item exceeding % of the total expenses relating to intinuing operations to be shown parately) tal expenses offit/(Loss) from operations before her income, finance costs and ceptional items (1-2)	13.84 1.41 0.00	1.35		15.42		
© C good trace (d) (e) 1 (f) (c) 10% consep Tot except to the except to	Changes in inventories of finished dods, work-in-progress and stock-in-de Employee benefits expense Depreciation and amortisation expense Other expenses (Any item exceeding % of the total expenses relating to nitinuing operations to be shown parately) tal expenses ofit/(Loss) from operations before their income, finance costs and coeptional items (1-2)	1.41 0.00	1.35		_	- 2.35	
good trace (d) (e) 1 (f) (c) 10% consep Tot oth exc	ods, work-in-progress and stock-in- de Employee benefits expense Depreciation and amortisation expense Other expenses (Any item exceeding % of the total expenses relating to ntinuing operations to be shown barately) tal expenses ofit/(Loss) from operations before ner income, finance costs and ceptional items (1-2)	16.63	1.35	-		-	
trace (d) (e) (f) (c) 10% consep Tot oth exc	de Employee benefits expense Depreciation and amortisation expense Other expenses (Any item exceeding % of the total expenses relating to ntinuing operations to be shown barately) tal expenses ofit/(Loss) from operations before her income, finance costs and ceptional items (1-2)	16.63	1.35	-		-	
(e) I (f) (c) 10% conn sep Tot Tot Pro Tot Tot Tot Tot Tot Tot Tot T	Depreciation and amortisation expense Other expenses (Any item exceeding % of the total expenses relating to ntinuing operations to be shown parately) tal expenses ofit/(Loss) from operations before the income, finance costs and coeptional items (1-2)	16.63			2.76		
Tot Tot Tot Tot Tot Tot Tot Tot	Other expenses (Any item exceeding % of the total expenses relating to ntinuing operations to be shown parately) tal expenses ofit/(Loss) from operations before the income, finance costs and coeptional items (1-2)	16.63					
Tot Pro oth exc (3(-) 7 Pro Tot Tot Pro Oth Fro Oth	parately) tal expenses ofit/(Loss) from operations before her income, finance costs and ceptional items (1-2)				0.00	V	
Pro oth exc	ofit/(Loss) from operations before her income, finance costs and ceptional items (1-2)	31.88	1.62	0.24	18.53	0.24	
Pro oth exc	ofit/(Loss) from operations before her income, finance costs and ceptional items (1-2)	31.88	2.97	2.59	36.71	2.59	
oth exc 1 oth 5 Pro bef (3(-	ner income, finance costs and ceptional items (1-2)		2.97	2.59	30./1	2.33	
oth Probef (3(-		2.81	2.34	2.23	6.10	2.23	
Probef (3(-							
bef (3(-	ner income	4.88		-	4.88	-	
7 Pro	ofit/ (Loss) from ordinary activities fore finance costs and exceptional (+/-)4)	7.69	2.34	2.23	10.98	2.23	
7 Pro							
	terest	-	-	-		-	
exc	ofit / (Loss) from ordinary activities ter fiance costs but before ceptional items (5(+/-)6)	7.69	2.34	2.23	10.98	2.23	
_							
3 Exc	ceptional items	-		-			
	ofit / (Loss) from ordinary activities efore tax (7(+/-)8)	7.69	2.34	2.23	10.98	2.23	
	x expense		-			(0.45)	
(1	L) Current Tax	2.09	-	(0.45)	2.09 3.49	(0.45)	
	2) Deferred Tax	3.49		0.27	(0.21)		
1(3	Previous Year Taxes	(0.21			(0.21		
	et Profit / (Loss) from ordinary tivities after tax (9(+/-)10)	2.31	2.34	2.41	5.61	2.41	
2 Ex	ctraordinary items (net of expense Rs. Lakhs)		-	-	-	-	
3 Ne	et Profit / (Loss) for the period (11(+/-)	1 2.31	2.34	2.41	5.61	2.41	
4 Sh	nare of profit / (Loss) of associates*	-	1		-		
5 M	1inority interest*	_	-	-	-	-	
L6 Ne	let Profit / (Loss) after taxes, minority sterest and share of profit / loss of ssociates (13(+/-)14(+/-)15)*		2				
43		2.31	2.34	2.41	5.61	2.41	
	aid-up equity share capital (Face Value of the Share shall be indicated)	469.2	5 469.2	5 50.00	469.2		
		F.V. 10/-	F.V. 10/-	F.V. 10/-	F.V. 10/-	F.V. 10/-	
as	teserve excluding Revaluation Reserves is per balance sheet of previous inducting year	1 4			(11.44	(17.05)	
) i E	arnings per share (before extraordinar	y items)					_
	(of Rs/- each) (not annualised):				0.1	2 0.48	
	a) Basic	0.03				the same of the sa	
()	b) Diluted	0.0	0.0	5.48	3.1.		
9 ii F	Earnings per share (after extraordinary	iti -	-	-	-	-	
((of Rs/- each) (not annualised):				-	0.49	
(a	a) Basic	0.0		The same of the sa	and the same of th		
	b) Diluted companying note to the financial result	0.0	5 0.0	0.48	0.1		

Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereo



	Particulars	3 months ended 31/03/2015	Preceding 3 months ended 31/12/2014	Corresponding 3 months ended in the Previous year 31/03/2014	Year to date figures for current period ended 31/03/2015	Previous accounting year ended 31/03/2014			
	PARTICULARS OF SHAREHOLDING								
	Public shareholding		4.5.47.200	254.000	4 5 47 300	254.000			
	Number of shares	4,547,300	4,547,300	354,800	4,547,300	354,800 70.969			
	Percentage of shareholding	96.91%	96.91%	70.96%	96.91%	70.967			
	Promoters and Promoter Group Shareholding **								
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL			
	Number of shares	IVIE	1112	1112	1110				
	Percentage of shares (as a % of the total shareholding of promoter and promoter group	N.A	N.A	N.A	N.A	N.A			
	Percentage of shares (as a % of the total share capital of the company)	N.A	N.A	N.A	N.A	N.A			
	b) Non-encumbered	145,200	145,200	145,200	145,200	145,200			
-	Percentage of shares (as a % of the total shareholding		26 E						
	of promoter and promoter group	100%	100%	100%	100%	100			
	Percentage of shares (as a % of the total share capital of the company)	3.09%	3.09%	29.04%	3.09%	29.04			
	Particulars	3 months ended (31/03/2015)							
В	INVESTOR COMPLAINTS								
	Pending at the beginning of the quarter	0							
	Received during the quarter	0				n			
	Disposed of during the quarter	0							
	Ramaining unresolved at the end of the quarter	0							
	The above results have been reviewed by the Audit Directors at their meeting held on 30.05.2015	Committee and a	approved by the E	Board of					
	2. Figures pertaining to previous year/ year have been wherever found necessary.	re-grouped, re-c	assified and resta	ated					
	3. The Figure for the last quarter are the balancing figures between the audited figures in respect of the full financial year and the year to date figures upto the third quarter of the current financial year.								
	4. During the year, the rate of depriciation on fixed Assets has been changed to straight line methed								
	determined on the basis of useful life as against WDV methed being used hitherto.								
	The Deprication has been charged as per schedule II o	f Companies Act.	2013.						
	5. EPS for quarter ended is on non annualised basis.				1				
	6. The Company is dealing into one segment.								
			half of the Boar MACHINERIES & MITED						
	PLACE : Nagpur	(8)		ineries W	& Engi				
-	DATE :30.05.2015	Director		WIND	3/20				

Hariganga Machineries and Engineering Services Ltd STATEMENT OF ASSTES & LIABILITIES

Particulars		As At 31st March 2015	As At 31st March 2014
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds (a) Share Capital (b) Reserves and Surplus (c) Money received against share warrants (2) Share application money pending allotment		46,925,000 (1,144,481)	5,000,000 (1,705,040) -
(3) Non-Current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (Net) (c) Other Long term liabilities (d) Long term provisions	4	8,950 - -	43,075 - - - -
(4) Current Liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions	Total	230,766 - 305,498 46,325,732	244,213 - 195,518 3,777,765
II.Assets (1) Non-current assets (a) Fixed assets (i) Tangible assets (ii) Intangible assets	n se	99,962	·
 (iii) Capital work-in-progress (iv) Intangible assets under development (b) Non-current investments (c) Deferred tax assets (net) (d) Long term loans and advances (e) Other non-current assets 		7,436,899 - 11,000,000	340,478 - -
(2) Current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets		2,884,418 1,565,793 22,926,778 411,882	532,418 185,403 2,719,466
	Total	46,325,732	3,777,765
Summary of significant accounting policies			

For and on behalf of the Board Hariganga Machineries and Engineering Services Ltd

Place: Nagpur Date: 30.05.2015



(Chetan Dhondu Shinde)
Director