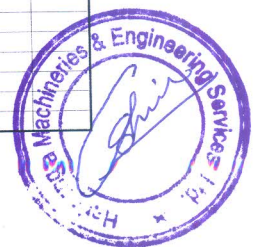


HARIGANGA MACHINERIES & ENGINEERING SERVICES LIMITED					
AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st MARCH 2015					
Particulars	3 months ended 31/03/2015	Preceding 3 months ended 31/12/2014	Corresponding 3 months ended in the Previous year	Year to date figures for current period	(Rs. In Lakhs)
					Previous accounting year ended
(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1 Income from Operations					
(a) Net sale./income from operation (Net of excise duty)	34.69	5.31	4.82	42.81	4.82
(b) Other operating income	-	-	-	-	-
Total income from operations (net)	34.69	5.31	4.82	42.81	4.82
2 Expenses					
(a) Cost of materials consumed	-	-	-	-	-
(b) Purchase of stock-in-trade	13.84	-	2.35	15.42	2.35
(c) Changes in inventories of finished goods, work-in-progress and stock-in- trade	-	-	-	-	-
(d) Employee benefits expense	1.41	1.35	-	2.76	-
(e) Depreciation and amortisation expense	0.00	-	-	0.00	-
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	16.63	1.62	0.24	18.53	0.24
Total expenses	31.88	2.97	2.59	36.71	2.59
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	2.81	2.34	2.23	6.10	2.23
4 other income	4.88			4.88	
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3+/-)4)	7.69	2.34	2.23	10.98	2.23
6 Interest					
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5(+/-)6)	7.69	2.34	2.23	10.98	2.23
8 Exceptional items					
9 Profit / (Loss) from ordinary activities before tax (7(+/-)8)	7.69	2.34	2.23	10.98	2.23
10 Tax expense					
(1) Current Tax	2.09	-	(0.45)	2.09	(0.45)
(2) Deferred Tax	3.49	-	0.27	3.49	0.27
(3) Previous Year Taxes	(0.21)	-	-	(0.21)	-
11 Net Profit / (Loss) from ordinary activities after tax (9(+/-)10)	2.31	2.34	2.41	5.61	2.41
12 Extraordinary items (net of expense Rs. Lakhs)					
13 Net Profit / (Loss) for the period (11(+/-)12)	2.31	2.34	2.41	5.61	2.41
14 Share of profit / (Loss) of associates*					
15 Minority interest*					
16 Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13(+/-)14(+/-)15)*	2.31	2.34	2.41	5.61	2.41
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	469.25	469.25	50.00	469.25	50.00
	F.V. 10/-	F.V. 10/-	F.V. 10/-	F.V. 10/-	F.V. 10/-
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				(11.44)	(17.05)
19 i Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):					
(a) Basic	0.05	0.05	0.48	0.12	0.48
(b) Diluted	0.05	0.05	0.48	0.12	0.48
19 ii Earnings per share (after extraordinary it (of Rs. ___/- each) (not annualised):					
(a) Basic	0.05	0.05	0.48	0.12	0.48
(b) Diluted	0.05	0.05	0.48	0.12	0.48
see accompanying note to the financial results					

* Applicable in the case of consolidated results

Note: The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956.

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



Hariganga Machineries and Engineering Services Ltd
STATEMENT OF ASSETS & LIABILITIES

Particulars	As At 31st March 2015	As At 31st March 2014
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	46,925,000	5,000,000
(b) Reserves and Surplus	(1,144,481)	(1,705,040)
(c) Money received against share warrants		-
(2) Share application money pending allotment		
(3) Non-Current Liabilities		
(a) Long-term borrowings	-	43,075
(b) Deferred tax liabilities (Net)	8,950	-
(c) Other Long term liabilities	-	-
(d) Long term provisions	-	-
(4) Current Liabilities		
(a) Short-term borrowings	-	
(b) Trade payables	230,766	244,213
(c) Other current liabilities	-	-
(d) Short-term provisions	305,498	195,518
Total	46,325,732	3,777,765
II. Assets		
(1) Non-current assets		
<i>(a) Fixed assets</i>		
(i) Tangible assets	99,962	-
(ii) Intangible assets	-	-
(iii) Capital work-in-progress		
(iv) Intangible assets under development		
(b) Non-current investments	7,436,899	-
(c) Deferred tax assets (net)	-	340,478
(d) Long term loans and advances	11,000,000	-
(e) Other non-current assets	-	-
(2) Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	2,884,418	532,418
(d) Cash and cash equivalents	1,565,793	185,403
(e) Short-term loans and advances	22,926,778	2,719,466
(f) Other current assets	411,882	-
Total	46,325,732	3,777,765
	(0)	-
Summary of significant accounting policies		

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




(Chetan Dhondu Shinde)
Director

Place: Nagpur
Date: 30.05.2015