

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.



