

**HANJER FIBRES LIMITED**  
**AUDITED FINANCIAL RESULT FOR THE**  
**QUARTER/YEAR ENDED 31st MARCH, 2013**

SR. NO.	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2013 Audited (Rs. In Lacs)	31.12.2012 Unaudited (Rs. In Lacs)	31.03.2012 Audited (Rs. In Lacs)	31.03.2013 Audited (Rs. In Lacs)	31.03.2012 Audited (Rs. In Lacs)
1	Net Sales/Income from Operations	0.00	0.00	0.00	0.00	0.00
2	Other Income	0.04	0.00	0.18	0.04	0.18
3	<b>Total Income (1+2)</b>	<b>0.04</b>	<b>0.00</b>	<b>0.18</b>	<b>0.04</b>	<b>0.18</b>
4	<b>EXPENDITURE</b>					
a	(Increase)/Decrease in stock in trade and work in progress					
b	Consumption of raw materials	16.43	0.00	32.86	16.43	32.86
c	Employees Cost	0.00	0.00	0.00	0.00	0.00
d	Depreciation	2.37	2.45	4.48	9.57	9.75
e	Other Expenditure	34.12	34.12	139.02	136.49	139.02
f	<b>Total</b>	<b>52.73</b>	<b>36.95</b>	<b>185.80</b>	<b>177.29</b>	<b>186.13</b>
5	Interest	0.00	0.00	0.00	0.00	0.00
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00
7	Profit (+)/Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	-60.69	-38.95	-185.62	-177.25	-195.95
8	Tax expense	0.00	0.00	0.00	0.00	0.00
9	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	-60.69	-38.95	-185.62	-177.25	-195.95
10	Extraordinary Items (net of tax expenses Rs. -----)					
11	Net Profit (+)/ Loss (-) for the period (9-10)	-60.69	-38.95	-185.62	-177.25	-195.95
12	Paid-up equity share capital (Face Value of the share Rs. 10/-)	1108.05	1108.05	1108.05	1108.05	1108.05
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					
14	Earnings Per Share (EPS)	30.00	30.00	30.00	30.00	30.00
	a) Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualised)	0.00	0.00	0.00	0.00	0.00
	b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualised)	0.00	0.00	0.00	0.00	0.00
15	Public shareholding					
	Number of Shares	6248260	6248260	6248260	6248260	6248260
	Percentage of shareholding	56.39	56.39	56.39	56.39	56.39
16	Promoters and Promoter group Shareholding					
	a) Pledge/Encumbered					
	Number of Shares	836500	836500	836500	836500	836500
	Percentage of shares (as a % of the total shareholding of the Promoters and propoter group)	17.31	17.31	17.31	17.31	17.31
	Percentage of shares (as a % of the total share Capital of the Company)	7.55	7.55	7.55	7.55	7.55
	b) Non Encumbered					
	Number of Shares	3995740	3995740	3995740	3995740	3995740
	Percentage of shares (as a % of the total shareholding of the Promoters and propoter group)	82.69	82.69	82.69	82.69	82.69
	Percentage of shares (as a % of the total share Capital of the Company)	36.06	36.06	36.06	36.06	36.06

**HANJER FIBRES LIMITED**  
**Details of Assets & Liabilities**

PARTICULARS	As on	
	31/03/2013	31/03/2012
<b>Share Holders Funds</b>		
(a) Share Capital	1108.05	1108.05
(b) Reserves & Surplus	-3025.63	-2834.61
<b>Non-current liabilities</b>		
(a) Long-term borrowings	4795.32	4784.42
(b) Deferred tax liabilities (Net)	260.97	260.97
(c) Other Long term liabilities	0.00	0.00
(d) Long-term provisions	0.00	0.00
<b>Current Liabilities</b>		
(a) Short-term borrowings		
(b) Trade payables	186.28	178.33
(c) Other current liabilities	12.99	8.12
(d) Short-term provisions	0.00	0.00
<b>Total</b>	<b>3337.99</b>	<b>3503.30</b>
<b>Non Current Assets</b>		
(a) Fixed Assets (Net of Accumulated Depreciation)		
(i) Tangible assets	1354.50	1490.99
(ii) Capital work-in-progress (including capital advances)	0.00	0.00
(b) Investments	0.00	0.00
(c) Long Term Loans & Advances	0.86	0.86
(d) Other non-current assets	307.69	318.37
<b>Current Assets</b>		
(a) Current investments	0.00	0.00
(b) Inventories	17.00	33.99
(c) Trade receivables	1649.32	1649.32
(d) Cash and cash equivalents	8.41	9.57
(e) Short-term loans and advances	0.20	0.20
(f) Other current assets	0.00	0.00
<b>Total</b>	<b>3337.99</b>	<b>3503.30</b>

- Note:
- 1) The Company has discontinued its business activities due to non viability of Unit.
  - 2) The above Audited financial results were reviewed by the Audit Committee and subsequently have been taken on record by the Board of Directors at its Meeting held on 30th May 2013.
  - 3) The Company is operating in textile segment only.
  - 4) Status of investor complaints: Opening NIL, Received and resolved during the quarter-NIL, Closing NIL.

Place: Mumbai  
Date: May 30, 2013

For Hanjer Fibres Ltd  
Sd/-  
(Dr. Irfan A. Fumiturewala)  
Chairman & Managing Director.

