

HANJER FIBRES LIMITED
AUDITED FINANCIAL RESULT FOR THE
QUARTER/YEAR ENDED 31st MARCH, 2012

SR. NO.	PARTICULARS	Quarter Ended		Year Ended	Year Ended
		31.03.2012 Audited [Rs. In Lacs]	31.03.2011 Audited [Rs. In Lacs]	31.03.2012 Audited [Rs. In Lacs]	31.03.2011 Audited [Rs. In Lacs]
1	Net Sales/Income from Operations	0.00	0.00	0.00	0.00
2	Other Income	0.18	6.15	0.18	6.15
3	Total Income [1+2]	0.18	6.15	0.18	6.15
4	EXPENDITURE				
a	(Increase)/Decrease in stock in trade and work in progress				
b	Consumption of raw materials	32.86	65.72	32.86	65.72
c	Employees Cost	0.00	0.00	0.00	0.00
d	Depreciation	4.48	6.41	9.75	11.04
e	Other Expenditure	139.02	139.02	139.02	139.02
f	Total	9.68	20.63	14.49	29.23
5	Interest	186.04	231.78	196.13	245.01
6	Exceptional Items	0.00	0.00	0.00	0.00
7	Profit (+)/Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	0.00	0.00	0.00	0.00
8	Tax expense	-185.86	-225.63	-195.95	-238.86
9	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	0.00	0.00	0.00	0.00
10	Extraordinary Items (net of tax Income Rs.-----)	-185.86	-225.63	-195.95	-238.86
11	Net Profit (+)/ Loss (-) for the period (9-10)	0.24	0.00	0.24	0.00
12	Paid-up equity share capital (Face Value of the share Rs. 10/-)	-185.62	-225.63	-195.71	-238.86
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	1108.05	1108.05	1108.05	1108.05
14	Earnings Per Share (EPS)	30	30	30	30
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	0	0	0
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	0	0	0
15	Public shareholding				
	Number of Shares	6248260	6248260	6248260	6248260
	Percentage of shareholding	56.39	56.39	56.39	56.39
16	Promoters and Promoter group Shareholding				
a)	Pledge/Encumbered				
	Number of Shares	4036500	4036500	4036500	4036500
	Percentage of shares (as a % of the total shareholding of the Promoters and propoter group)	83.53	83.53	83.53	83.53
	Percentage of shares (as a % of the total share Capital of the Company)	36.42	36.42	36.42	36.42
b)	Non Encumbered				
	Number of Shares	795740	795740	795740	795740
	Percentage of shares (as a % of the total shareholding of the Promoters and propoter group)	16.47	16.47	16.47	16.47
	Percentage of shares (as a % of the total share Capital of the Company)	7.18	7.18	7.18	7.18

HANJER FIBRES LIMITED
Details of Assets & Liabilities

PARTICULARS	As on 31/03/2012	As on 31/03/2011
Share Holders Funds		
(a) Share Capital	1108.05	1108.05
(b) Reserve & Surplus	-2834.61	-2638.90
Non-current liabilities		
(a) Long-term borrowings	4784.42	4773.14
(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
Current Liabilities		
(a) Short-term borrowings		
(b) Trade payables	178.33	193.25
(c) Other current liabilities	5.31	7.32
(d) Short-term provisions	0.82	0.74
Total	3503.30	3704.56
Non Current Assets		
(a) Fixed Assets (Net of Accumulated Depreciation)		
(i) Tangible assets	1490.99	1630.01
(ii) Capital work-in-progress (including capital advances)	0.00	0.00
(b) Investments	0.86	0.86
(c) Long Term Loans & Advances	318.37	341.26
(d) Other non-current assets	0.00	0.00
Current Assets		
(a) Current investments		
(b) Inventories	33.99	67.99
(c) Trade receivables	1649.32	1654.97
(d) Cash and cash equivalents	9.57	9.49
(e) Short-term loans and advances	0.20	0.00
(f) Other current assets	0.00	0.00
Total	3503.30	3704.56

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 31st May 2012.
- 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

For Hanjer Fibres Ltd
Sd/-

(Dr. Irfan A. Furniturewala)
Chairman & Managing Director.

Place: Mumbai
Date: May 31, 2012

