## S.M. Bhat & Associates

CHARTERED ACCOUNTANTS

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To The Board Of Director Of HANJER FIBRES LTD.

We have reviewed the Accompanying statement of Unaudited quarterly financial results (signed by us for identification purpose) of Hanjer Fibres Limited (The Company) for the first quarter ended June 30<sup>th</sup> 2012 except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and have not been audited by us.. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

A review of interim financial information consists principally of applying analytical procedure for financial data and making inquiries of person responsible for financial and accounting matters. It is substantially less in scope than an audited conduct in accordance with generally accepted auditing standards, the objective of which is the expression of an opinion regarding financial statement taken as whole. Accordingly, we do not express such an audit opinion.

Based on our view conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of Unaudited quarterly results for the first quarter ended June 30<sup>th</sup> 2012 has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to he disclosed, or that it contain any material misstatement.

For S. M. BHAT & ASSOCIATES CHARTERED ACCOUNTANTS

S. M. BHAT (Proprietor) M. No. 30696

Date: August 10, 2012

## **HANJER FIBRES LIMITED UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30th June, 2012**

SR.	PARTICULARS	Quarte	r Ended	Voor Endo
NO.		30.06.2012		Year Ended
1				31.03.2012
		Unaudited	Unaudited	Audited
		[Rs. In Lacs]	[Rs. In Lacs]	[Rs. In Lacs]
1	Net Sales/Income from Operations	0.00		
	The second from operations	0.00	0.00	0.00
2	Other Income	0.00	0.00	- 6.15
		0.00	0.00	0.18
3	Total Income [1+2]	0.00	0.00	0.18
Ì				
4	EXPENDITURE	1		
а	(Increase)/Decrease in stock in trade			
١.	and work in progress	0.00	0.00	32.86
b	Consumption of raw materials	0.00	0.00	0.00
С	Employees Cost	2.35	1.48	9.75
d	Depreciation	34.12	0.00	139.02
е	Other Expenditure	1.00	0.71	14.25
f	Total	37.47	2.20	195.88
5	Interest	0.00	0.00	0.00
6	Exceptional Items	0.00	0.00	0.00
7	Profit (+)/Loss (-) from Ordinary	3.00	0.00	0.00
	Activities before tax (3) - (4+5+6)	-37.47	-2.20	-195.71
8	Tax expense	0.00	0.00	0.00
9	Net Profit (+)/ Loss (-) from		- 4.00	0.00
	Ordinary Activities after tax (7-8)	-37.47	-2.20	-195.71
10	Extraordinary Items (net of tax			-100.71
	expenses Rs)	0.00	0.00	0.00
11	Net Profit (+)/ Loss (-) for the period		- 0.00	0.00
	(9-10)	-37.47	-2.20	-195.71
12	Paid-up equity share capital			
	(Fave Value of the share Rs. 10/-	1108.05	1108.05	1108.05
13	Posonice eveluding David at			
13	Reserves excluding Revaluation			
1	Reserves as per balance sheet of previous accounting year	ŀ	1	- 1
14	Earnings Per Share (EPS)	30	30	30
'7	a) Basic and dilluted EPS before		1	
	Extraordinary Items for the period,		ĺ	ľ
	for the year to date and for the	1	]	
	previous year (not to be annualised)	_	ľ	1
[	b) Basic and dilluted EPS after	0	0 ]	0
	Extraordinary items for the period,		i	
	for the year to date and for the			
[]	previous year (not to be annualised)	_ [	_	ľ
15	Public shareholding	0	0	0
	Number of Shares			1
	Percentage of shareholding	6248260	6248260	6248260
16	Promoters and Promoter group Shareholding	56.39	56.39	56.39
. ا	a) Pledge/Encumbered			
lì.	Number of Shares			- 1
	Percentage of shares (as a % of the total	836500	4036500	4036500
,	shareholding of the Promoters and propoter group)	17.31	83.53	83.53
),	Percentage of shares (as a % of the total			ļ
,	share Capital of the Company)	7.55	36.43	36.43
ŀ	) Non Encumbered			ŀ
	Number of Shares	2005740		
];	Percentage of shares (as a % of the total	3995740	795740	795740
[;	chareholding of the Promoters and propoter group)	82.69	16.47	16.47
Į,	Percentage of shares (as a % of the total	20 22		
s	share Capital of the Company)	36.06	7.18	7.18
lote:				

- The Company has discontinued its business activities due to non viability of Unit.
- The above Un Audited financial results were reviwed by the Audit Committee and subsequently have been taken on record by the Board of Directors at its Meeting held on 10th August 2012.

The Companyor Gerating Shakit saggediates
Status of Investor companyor Received and resolved during the quarter-Nii, Closing Nil.
For Hanler Fibres Ltd

Place: Mumbai Date: Aug 10,201 🗗 👫

Bhat Proprietor M No 30696

· Reg. No: 131347W

For Hanjer Fibres Ltd Sd/-

Dr. Irfan A. Furniturewala) irman & Managing Director.