



HERCULES HOISTS LIMITED
 Head Office: CTS No.0228, 435, 452, Khapada - Sarvodi Road,
 Al Village-Chand, Taluka Dahanu, Dist. Rajkot, Gujarat-360020.
 Registered Office: Bajaj Bhavan, 2nd Floor, 226, Nariman Point, Mumbai-400021.
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Bajaj Group

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th Sept 2011

Sl. No.	Particulars	Quarter Ended			30th Sept 2011		
		2009-2011	2010-2011	2011-2011	2010-2011	2011-2011	2011-2011
1	Revenue	3,10,18,14	24,60,24,18	24,65,26,11	24,60,24,18	24,60,24,18	24,60,24,18
2	Cost of Sales	1,10,18,14	9,50,24,18	9,50,24,18	9,50,24,18	9,50,24,18	9,50,24,18
3	Profit Before Depreciation	2,00,00,00	15,10,00,00	15,15,02,00	15,10,00,00	15,10,00,00	15,10,00,00
4	Depreciation	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
5	Profit After Depreciation	1,00,00,00	5,10,00,00	5,15,02,00	5,10,00,00	5,10,00,00	5,10,00,00
6	Finance Income	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
7	Finance Expense	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
8	Profit After Finance Income/Expense	1,00,00,00	5,10,00,00	5,15,02,00	5,10,00,00	5,10,00,00	5,10,00,00
9	Income Tax Expense	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
10	Profit After Income Tax	1,00,00,00	4,10,00,00	4,15,02,00	4,10,00,00	4,10,00,00	4,10,00,00
11	Dividend Income	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
12	Dividend Expense	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
13	Profit After Dividend	1,00,00,00	3,10,00,00	3,15,02,00	3,10,00,00	3,10,00,00	3,10,00,00
14	Minority Interest	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
15	Profit After Minority Interest	1,00,00,00	2,10,00,00	2,15,02,00	2,10,00,00	2,10,00,00	2,10,00,00
16	Other Income	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
17	Other Expense	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
18	Profit After Other Income/Expense	1,00,00,00	1,10,00,00	1,15,02,00	1,10,00,00	1,10,00,00	1,10,00,00
19	Profit After All Items	1,00,00,00	1,10,00,00	1,15,02,00	1,10,00,00	1,10,00,00	1,10,00,00
20	Dividend Payable	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
21	Dividend Received	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
22	Profit After Dividend Payable/Received	1,00,00,00	1,10,00,00	1,15,02,00	1,10,00,00	1,10,00,00	1,10,00,00
23	Profit After All Items and Dividend	1,00,00,00	1,10,00,00	1,15,02,00	1,10,00,00	1,10,00,00	1,10,00,00
24	Minority Interest	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
25	Profit After Minority Interest and Dividend	1,00,00,00	1,10,00,00	1,15,02,00	1,10,00,00	1,10,00,00	1,10,00,00
26	Other Income	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
27	Other Expense	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
28	Profit After Other Income/Expense and Dividend	1,00,00,00	1,10,00,00	1,15,02,00	1,10,00,00	1,10,00,00	1,10,00,00
29	Profit After All Items and Dividend and Other Income/Expense	1,00,00,00	1,10,00,00	1,15,02,00	1,10,00,00	1,10,00,00	1,10,00,00
30	Minority Interest	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
31	Profit After Minority Interest and Dividend and Other Income/Expense	1,00,00,00	1,10,00,00	1,15,02,00	1,10,00,00	1,10,00,00	1,10,00,00

SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Sl. No.	Particulars	Quarter Ended			30th Sept 2011		
		2009-2011	2010-2011	2011-2011	2010-2011	2011-2011	2011-2011
1	Revenue	3,10,18,14	24,60,24,18	24,65,26,11	24,60,24,18	24,60,24,18	24,60,24,18
2	Cost of Sales	1,10,18,14	9,50,24,18	9,50,24,18	9,50,24,18	9,50,24,18	9,50,24,18
3	Profit Before Depreciation	2,00,00,00	15,10,00,00	15,15,02,00	15,10,00,00	15,10,00,00	15,10,00,00
4	Depreciation	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
5	Profit After Depreciation	1,00,00,00	5,10,00,00	5,15,02,00	5,10,00,00	5,10,00,00	5,10,00,00
6	Finance Income	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
7	Finance Expense	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
8	Profit After Finance Income/Expense	1,00,00,00	5,10,00,00	5,15,02,00	5,10,00,00	5,10,00,00	5,10,00,00
9	Income Tax Expense	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
10	Profit After Income Tax	1,00,00,00	4,10,00,00	4,15,02,00	4,10,00,00	4,10,00,00	4,10,00,00
11	Dividend Income	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
12	Dividend Expense	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
13	Profit After Dividend	1,00,00,00	3,10,00,00	3,15,02,00	3,10,00,00	3,10,00,00	3,10,00,00
14	Minority Interest	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
15	Profit After Minority Interest	1,00,00,00	2,10,00,00	2,15,02,00	2,10,00,00	2,10,00,00	2,10,00,00
16	Other Income	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
17	Other Expense	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
18	Profit After Other Income/Expense	1,00,00,00	1,10,00,00	1,15,02,00	1,10,00,00	1,10,00,00	1,10,00,00
19	Profit After All Items and Dividend	1,00,00,00	1,10,00,00	1,15,02,00	1,10,00,00	1,10,00,00	1,10,00,00
20	Minority Interest	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
21	Profit After Minority Interest and Dividend	1,00,00,00	1,10,00,00	1,15,02,00	1,10,00,00	1,10,00,00	1,10,00,00
22	Other Income	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
23	Other Expense	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
24	Profit After Other Income/Expense and Dividend	1,00,00,00	1,10,00,00	1,15,02,00	1,10,00,00	1,10,00,00	1,10,00,00
25	Profit After All Items and Dividend and Other Income/Expense	1,00,00,00	1,10,00,00	1,15,02,00	1,10,00,00	1,10,00,00	1,10,00,00
26	Minority Interest	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
27	Profit After Minority Interest and Dividend and Other Income/Expense	1,00,00,00	1,10,00,00	1,15,02,00	1,10,00,00	1,10,00,00	1,10,00,00

1. Disclosure of Balance Sheet items as per clause 117 of Listing Agreement.

Particulars	Half Year Ended		
	2009-2011	2010-2011	2011-2011
Shareholder's Fund:			
(i) Capital	100.00	100.00	100.00
(ii) Reserves & Surplus	12,52,00.00	12,52,00.00	12,52,00.00
Less: Paid Up Liability	22.00	22.00	22.00
Total of Shareholder's Funds	12,78,00.00	12,78,00.00	12,78,00.00
Other Assets	1,00,00,00	1,00,00,00	1,00,00,00
Other Liabilities and Provisions	1,00,00,00	1,00,00,00	1,00,00,00
Total of Other Assets	1,00,00,00	1,00,00,00	1,00,00,00
Total of Assets	13,78,00.00	13,78,00.00	13,78,00.00
Shareholder's Fund:			
(i) Capital	100.00	100.00	100.00
(ii) Reserves & Surplus	12,52,00.00	12,52,00.00	12,52,00.00
Less: Paid Up Liability	22.00	22.00	22.00
Total of Shareholder's Funds	12,78,00.00	12,78,00.00	12,78,00.00
Other Assets	1,00,00,00	1,00,00,00	1,00,00,00
Other Liabilities and Provisions	1,00,00,00	1,00,00,00	1,00,00,00
Total of Other Assets	1,00,00,00	1,00,00,00	1,00,00,00
Total of Assets	13,78,00.00	13,78,00.00	13,78,00.00

2. The above financial results were reviewed by Audit Committee and taken on record by the Board of Directors in its meeting held on 06/11/2011.
 3. The above results for the quarter and half year ended 30th Sept 2011 have been reviewed by Statutory Auditors of the Company.
 4. Unaudited prior statements of about 20-25% of our 3 years may have been given to certain identified suppliers. The concerned employees have been instructed. Pending establishment of the exact price and date payments to the concerned vendors have been held back until the payments have been received for at least 15 days. The company expects this before the year end the necessary credits from vendors will be received for.
 5. No complaint was received from any shareholder during the quarter and no complaint is pending at the end of the quarter.
 6. Reported Revenue, Net Profit and Capital Employed figures include the reported amounts identified to each of the regions. Other financial expenditure mainly includes reported amount on operation services.
 7. Reported per share figures have been prepared wherever necessary to make them comparable with those of current period.

Place: Mumbai.
 Date: 06/11/2011.
 For Hercules Hoists Limited
 (Signature)
 Chairman