



# HISAR METAL INDUSTRIES LIMITED

REGD. Off. & Works : Near Industrial Development Colony, Hisar - 125 005 (Haryana) INDIA

Ph : 01662-220067, 220367, 220738, Fax : 91-1662-220265

E-mail : info@hisarmetal.com

Delhi Off. Ph. 011-45056727, 27354176 Fax : 011-27354176

Website : www.hisarmetal.com

## Statement of Standalone Unaudited Results for the Quarter and Half-year ended 30.09.2013

### PART I

S. no.	Particulars	(Rs. in lacs except as stated)					
		Quarter ended			Half Year ended		Previous Year ended
		30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (Audited)
	<b>(Refer notes below)</b>						
<b>1</b>	<b>Income from operations</b>						
	Net Sales/Income from Operations (net of excise duty)	5113	5122	5455	10235	10029	20075
	Other operating income	9	15	16	24	27	170
	<b>Total income from operations (net)</b>	<b>5122</b>	<b>5137</b>	<b>5471</b>	<b>10259</b>	<b>10056</b>	<b>20245</b>
<b>2</b>	<b>Expenses</b>						
	a. Cost of materials consumed	4368	4349	4509	8717	8488	17134
	b. Purchases of stock-in-trade	-	-	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-29	-79	87	-108	-55	-21
	d. Employee benefits expense	67	59	58	126	113	231
	e. Depreciation and amortisation expense	67	66	63	133	127	256
	f. Other expenses	406	505	542	911	1015	1911
	<b>Total expenses</b>	<b>4879</b>	<b>4900</b>	<b>5259</b>	<b>9779</b>	<b>9688</b>	<b>19511</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>243</b>	<b>237</b>	<b>212</b>	<b>480</b>	<b>368</b>	<b>734</b>
<b>4</b>	Other income	-	-	-	-	-	-
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+/-4)</b>	<b>243</b>	<b>237</b>	<b>212</b>	<b>480</b>	<b>368</b>	<b>734</b>
<b>6</b>	Finance Costs	188	148	206	336	416	716
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)</b>	<b>55</b>	<b>89</b>	<b>6</b>	<b>144</b>	<b>-48</b>	<b>18</b>
<b>8</b>	Exceptional items	-	-	-	-	-	-
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7+/-8)</b>	<b>55</b>	<b>89</b>	<b>6</b>	<b>144</b>	<b>-48</b>	<b>18</b>
<b>10</b>	Tax expense	10	29	4	39	-5	17
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9+/-10)</b>	<b>-45</b>	<b>60</b>	<b>2</b>	<b>105</b>	<b>-53</b>	<b>1</b>
<b>12</b>	Extraordinary items (net of tax)	-	-	-	-	-	-
<b>13</b>	<b>Net Profit / Loss for the period (11+/-12)</b>	<b>45</b>	<b>60</b>	<b>2</b>	<b>105</b>	<b>-53</b>	<b>1</b>
<b>14</b>	Paid up equity share capital (Face value of Rs.10/- each)	360	360	360	360	360	360
<b>15</b>	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	785
<b>16</b>	<b>Earnings per share before and after extraordinary items (of Rs. 10/- each)</b>						
	a) Basic	1.26	1.67	0.05	2.92	-1.48	0.03
	b) Diluted	1.26	1.67	0.05	2.92	-1.48	0.03

See accompanying notes to the financial results





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## PART II

### Select Information for the Quarter and Half-year ended 30.09.2013

	Particulars	Quarter ended			Half year ended		Previous Year ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	- Number of shares	1521379	1534879	1537879	1521379	1537879	1534879
	- Percentage of shareholding	42.26	42.64	42.72	42.26	42.72	42.64
2	Promoters and promoters group Shareholding						
	a) Pledge/Encumbered						
	- Numbers of Shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of Promoters and promoters group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
	b) Non-encumbered						
	- Numbers of Shares	2078621	2065121	2062121	2078621	2062121	2065121
	- Percentage of shares (as a % of the total shareholding of Promoters and promoters group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the Company)	57.74	57.36	57.28	57.74	57.28	57.36

Particulars	Quarter ended on 30.09.2013
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

### Notes:

- The above-mentioned unaudited results for the quarter and half-year ended on September 30, 2013, have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on November 13, 2013.
- The above-mentioned unaudited results for the quarter and half-year ended on September 30, 2013, have been subjected to limited review by the statutory auditors of the Company. The said report report is being filed with the stock exchanges.
- During the quarter, Mr. Pardeep Nandal, Company Secretary & Compliance Officer of the Company resigned with effect from September 7, 2013. The Company in its Borad Meeting held on September 9, 2013 has appointed Mr. Abhishek Kapoor as Company Secretary & Compliance Officer of the Company with immediate effect.

Standalone Statement of Assets and Liabilities		As at half year ended	As at year ended
Particulars		30-09-2013	31-03-2013
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholder's funds		
	(a) Share Capital	360	360
	(b) Reserves and Surplus	890	785
	<b>Sub-total - Sharehoders' funds</b>	<b>1250</b>	<b>1145</b>
2	Non-current liabilities		
	(a) Long-term borrowings	912	875
	(b) Deferred tax liabilities (net)	145	163
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	12	73
	<b>Sub-total - Non-current liabilities</b>	<b>1068</b>	<b>1111</b>

*(Handwritten signature and stamp)*



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<b>3</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	5416	4404
	(b) Trade payables	34	797
	(c) Other current liabilities	443	396
	(d) Short-term provisions	66	52
	<b>Sub-total - Current liabilities</b>	<b>5959</b>	<b>5650</b>
	<b>Total - EQUITY AND LIABILITIES</b>	<b>8277</b>	<b>7905</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	1799	1872
	(b) Non-current investments	1	1
	(c) Deferred tax assets (net)	0	0
	(d) Long-term loans and advances	92	102
	(e) Other non-current assets	0	0
	<b>Sub-total - Non-current assets</b>	<b>1892</b>	<b>1975</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	0	0
	(b) Inventories	2610	2219
	(c) Trade receivables	2942	3102
	(d) Cash and cash equivalents	371	338
	(e) Short-term loans and advances	462	271
	(f) Other current assets	0	0
	<b>Sub-total - Current Assets</b>	<b>6385</b>	<b>5930</b>
	<b>Total - ASSETS</b>	<b>8277</b>	<b>7905</b>

For and on behalf of Board of Directors

(Abhiram Tayal)  
Managing Director

Place : Hisar (Haryana)

Date : November 13, 2013



**Ram Sanjay & Co.**  
CHARTERED ACCOUNTANTS

1st Floor, Ravee Arcade,  
95-97, Green Square Market,  
HISAR-125001 (Haryana)  
Phone : 01662-230651,  
Mob. : 98120-16500, 98124-52910  
E-mail : casanjayverma@gmail.com

Ref. No.....

Dated.....

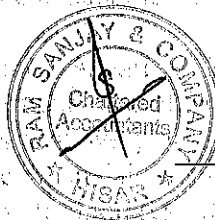
To,  
The Board of Directors  
M/s Hisar Metal Industries Ltd.


We have reviewed the accompanying statement of unaudited financial results of **Hisar Metal Industries Ltd.** for the Quarter and Half-year ended on September 30, 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which we 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. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquires of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express as audit opinion.

Based on our review conducted as above, nothing has come to our attention that cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies 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 be disclosed, or that it contains any material misstatement.

For Ram Sanjay & Co.  
Chartered Accountants



  
(Sanjay Verma)  
(Partner)  
(Membership No. 089499)

Place: Hisar (Haryana)  
Date: November 13, 2013