

HINDUSTAN EVEREST TOOLS LTD.

Regd. & H.O. Dohil Chambers

46, Nehru Place, New Delhi -110019

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2013

PART I					(` In Lakhs)			
Particulars	3 months	3 months	3 months	Accounting				
	ended	ended	ended	year ended				
	30.06.2013	31.03.2013	30.06.2012	31.03.2013	31.03.2013			
	Unaudited	Audited	Unaudited	Audited				
1.(a) Net Sales/Income from Operations (Net of Excise duty)	793.21	944.80	912.51	3515.86				
(b) Other Operating Income	9.79	23.76	15.06	133.98				
Total	803.00	968.56	927.57	3649.84				
2. Expenses								
a.(Increase)/decrease in stock in trade and work in progress	74.05	(3.35)	(81.74)	(96.78)				
b. Consumption of raw materials	107.87	240.94	200.55	773.60				
c. Purchase of trade goods	204.34	209.14	182.36	762.93				
d. Employees cost	200.91	236.35	251.84	970.85				
e. Power & Fuel	56.00	85.22	85.99	341.69				
f. Depreciation	14.79	12.93	16.83	64.71				
g. Other expenditure	175.07	237.46	252.29	923.22				
h. Total	833.03	1018.68	908.12	3740.22				
3. Profit/(Loss) from Operations Finance cost & exceptional Items (1-2)	(30.03)	(50.13)	19.45	(90.38)				
4. Other Income	-	(1.06)	-	26.91				
5. Profit/(Loss) before Finance cost & Exceptional Item (3+4)	(30.03)	(51.19)	19.45	(63.47)				
6. Finance Cost	36.36	37.51	30.23	141.01				
7. Profit/(Loss) after Finance cost but before exceptional Item (5-6)	(66.39)	(88.70)	(10.78)	(204.48)				
8. Exceptional Items	-	-	-	-				
9. Profit/(Loss) from Ordinary Activities before tax (7+8)	(66.39)	(88.70)	(10.78)	(204.48)				
10. Tax expense(net Deferred Tax Assets)	-	(15.61)	-	(15.61)				
11. Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(66.39)	(104.31)	(10.78)	(220.09)				
12. Extra Ordinary Item (net of tax expense Rs.....)	-	-	-	-				
13. Net Profit/(Loss) for the period (11-12)	(66.39)	(104.31)	(10.78)	(220.09)				
14. Paid-up equity share Capital (Face Value Rs. 10/- per share)	160.72	160.72	160.72	160.72				
15. Reserve excluding revaluation Reserves as per balance sheet of previous accounting year	-	-	-	11.22				
16. Earning Per Share (EPS)								
(a) Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	(4.13)	(6.49)	(0.67)	(13.69)				
(b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	(4.13)	(6.49)	(0.67)	(13.69)				

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Hindustan Everest Tools Limited



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PART II				
A PARTICULARS OF SHAREHOLDING				
1) Public shareholding				
Number of shares	77283	776283	821124	776283
Percentage of Shareholding	48.36%	48.30%	51.09%	48.30%
2) Promoters and promoter group shareholding				
a) Pledged/encumbered				
Number of shares	NIL	NIL	NIL	NIL
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL
b) Non-encumbered				
Number of Shares	829917	830917	786076	830917
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the Company)	51.64	51.70%	48.91%	51.70%
Particulars	3 months ended 30/06/2013			
B INVESTOR COMPLAINTS				
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 results were taken on record by the Board of Directors of the Company at its meeting held on 14th August, 2013 at New Delhi and have undergone "Limited Review" by Statutory Auditors of the Company.
- The Company is engaged in the Hand Tools Business, which in the context of Accounting standard 17 is considered the only business segment.
- Previous period figures have been regrouped/rearranged wherever found necessary.
- Deferred tax provision, if any, shall be provided at the year end.
- The working of the company has been adversely affected during the quarter due to continued Labour Strike which has been declared illegal by the Labour Department, Govt. of Haryana.

New Delhi
August 14th, 2013

(S.K.MANDELIA)
CHAIRMAN & MANAGING DIRECTOR