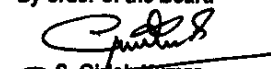


STATEMENT OF STANDALONE ASSETS AND LIABILITIES			
Sl.	Particulars	As at 30-09-2014 Unaudited*	As at 31-03-2014 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	186409	142036
	(b) Reserves and Surplus	(77371)	(72571)
	(c) Money Received against Share Warrants	-	-
	Sub-total - Shareholders' funds	109038	69464
2	Share application money pending allotment	-	44374
3	Non-current liabilities		
	(a) Long-term Borrowings	4847	4847
	(b) Deferred Tax Liabilities (Net)	-	-
	(c) Other Long Term Liabilities	-	-
	(d) Long-term Provisions	6818	6049
	Sub-total - Non-current liabilities	11665	10896
4	Current liabilities		
	(a) Short-term Borrowings	3347	3585
	(b) Trade Payables	2859	3485
	(c) Other Current Liabilities	11244	11309
	(d) Short-term Provisions	3887	3851
	Sub-total - Current liabilities	21337	22230
	TOTAL - EQUITY AND LIABILITIES	142040	146964
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets		
	(i) Tangible Assets	2637	2811
	(ii) Intangible Assets	19	21
	(b) Non-Current Investments	76390	76390
	(c) Deferred Tax Assets (Net)	-	-
	(d) Long Term Loans & Advances	323	323
	(d) Other Non Current Asset	-	-
	Sub-total - Non-current assets	79369	79545
2	Current assets		
	(a) Current Investments	-	-
	(b) Inventories	3243	4343
	(c) Trade Receivables	2088	3096
	(d) Cash and Cash Equivalents	1524	4374
	(e) Short-term Loans and Advances	54660	54517
	(f) Other Current Assets	1156	1089
	Sub-total - Current assets	62671	67419
	TOTAL - ASSETS	142040	146964

Note:

- 1 The above Results have been approved by the Board at its Meeting held on 11th November 2014.
- 2 The Company is engaged in manufacture of only one major product i.e. Tractors, hence Segment Reporting as per AS-17 is not applicable.
- 3 Pursuant to the enactment of the Companies Act, 2013, effective from 1.4.2014 (optional), the Company is reviewing the estimated useful lives of fixed assets in accordance with Schedule II of the Act.
* Limited Review has been conducted by the Statutory Auditors of the Company

By order of the Board

S. Givsh Kumar
Chairman and Managing Director

Place: New Delhi

Date: November 11, 2014

Financial Express
12-11-2014

HMT LIMITED <small>CIN 29250KA (NSPT)000748</small> <small>No. 63, Sakinaka Road, Sarayalaha - 260 032</small> STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER 2014							
Sl. No.	Particulars	Three months ended		Half Year ended		As at 30.09.2014	
		September 2014	June 2014	September 2014	September 2014	Year ended 31.03.2014	
		Unaudited*					Audited
1	Income from Operations	1781	1327	1108	2108	2282	
	(a) Gross Sales/Income from operations	1781	1327	1108	2108	2282	
	Less: Excise Duty	30	24	32	64	68	
	Net Sales/Income from operations	1751	1303	1076	2044	2214	
	(b) Other Operating Income						
	Total Income from Operations (Net)	1751	1303	1076	2044	2214	
2	Expenses						
	(a) Cost of material consumed	884	880	815	1582	1709	
	(b) Purchase of stock-in-trade	83	98	98	116	144	
	(c) Changes in Inventory (Increase/Decrease in OT/WT)	633	298	212	461	421	
	(d) Employee benefit expenses	2409	2326	2468	4742	4262	
	(e) Depreciation and Amortisation expenses	85	92	181	177	197	
	(f) Other expenses	308	318	333	1825	1088	
	Total Expenses	4907	3932	4123	8483	7829	
3	Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1 - 2)	(2726)	(2629)	(3047)	(6439)	(5615)	
4	Other Income	882	717	1120	1480	2118	
5	Profit/(Loss) from Ordinary Activities before Finance Cost and Exceptional Items (3 + 4)	(1844)	(1912)	(1927)	(4959)	(3497)	
6	Finance Costs	400	381	381	801	881	
7	Profit/(Loss) from Ordinary Activities after Finance Cost but before Exceptional Items (5 - 6)	(2444)	(2293)	(2308)	(5760)	(4378)	
8	Exceptional Items						
9	Profit/(Loss) from Ordinary Activities before Tax (7 + 8)	(2444)	(2293)	(2308)	(5760)	(4378)	
10	Tax Expense						
11	Net Profit/(Loss) from Ordinary Activities after Tax (9 + 10)	(2444)	(2293)	(2308)	(5760)	(4378)	
12	Extraordinary Items (net of tax expense)						
13	Profit/(Loss) for the period (11 + 12)	(2444)	(2293)	(2308)	(5760)	(4378)	
14	(a) Paid up Equity Share Capital (Face Value - Rs.10)	120470	120470	78025	120470	78025	
	(b) Preference Share Capital (Face Value-Rs.100)	60235	60235	44300	60235	44300	
	(c) Share Application Money			21708		44374	
15	Reserves excluding Retention Reserves as per Annexure (net of provision according to Statutory Provisions) per Share before Extra Ordinary Items (at 10 each) (net of unamortised)	10.20	11.10	11.30	11.40	11.10	
16	Statutory Reserves per Share before Extra Ordinary Items (at 10 each) (net of unamortised)	10.20	11.10	11.30	11.40	11.10	

STATEMENT OF STANDALONE ASSETS AND LIABILITIES			As at 30.09.2014	As at 31.03.2014
Sl. No.	Particulars	Unaudited*	Audited	
A	EQUITY AND LIABILITIES			
1.	Shareholders' Funds			
	(a) Share Capital	166426	142835	
	(b) Reserves and Surplus	(72371)	(72871)	
	(c) Money Received against Share Warrants			
	Sub-total-Shareholders' Funds	100055	69964	
2.	Short term finance money pending allocation			
	Non-current liabilities			
	(a) Long-term Borrowings	4847	4847	
	(b) Deferred Tax Liabilities (Net)			
	(c) Other Long Term Liabilities			
	(d) Current Provisions	8918	8940	
	Sub-total-Non-current liabilities	13765	13787	
3.	Current liabilities			
	(a) Short-term Borrowings	2347	2685	
	(b) Trade Payables	2959	2485	
	(c) Other Current Liabilities	11294	11380	
	(d) Short-term Provisions	2817	2851	
	Sub-total-Current liabilities	7427	7301	
	Total Equity and Liabilities	140000	140000	
B	ASSETS			
1.	Non-current assets			
	(a) Fixed Assets	2637	2811	
	(b) Tangible Assets			
	(c) Intangible Assets	19	21	
	(d) Non-current Investments	2600	2769	
	(e) Deferred Tax Assets (Net)			
	(f) Long Term Loans & Advances	323	323	
	(g) Other Non-current Assets			
	Sub-total-non-current assets	2989	2964	
2.	Current assets			
	(a) Current Investments			
	(b) Inventories	3243	4343	
	(c) Trade Receivables	2886	3680	
	(d) Cash and Cash Equivalents	1924	4374	
	(e) Long Term Loans & Advances	5180	5457	
	(f) Other Current Assets	1158	1089	
	Sub-total-current assets	12391	14383	
	TOTAL ASSETS	140000	140000	

Notes:
 1. The above financials have been approved by the Board of its Meeting held on 11th November 2014.
 2. The Company is engaged in manufacture of only one major product i.e. Tractors, hence Segment Reporting as per AS-17 is not applicable.
 3. Pursuant to the enactment of the Companies Act, 2013, effective from 1.4.2014 onwards, the Company is rendering the audited financials of Standalone financials in accordance with Schedule II of the Act.
 * Audited financials have been conducted by the Statutory Auditors of the Company.
 By order of the Board
 S. Balaji Kumar
 Chairman and Managing Director
 Date: November 11, 2014.

PART C) Shareholding Information for the Quarter and Half Year ended 30th September 2014						
Sl. No.	Particulars of Shareholding:	Quarter ended 30.09.2014		Half Year ended 30.09.2014		As at 31.03.2014
		September 2014	June 2014	September 2014	September 2014	
1	Total Public Shareholding	78025014	78025014	78025014	78025014	78025014
	Number of Shares	78025014	78025014	78025014	78025014	78025014
	Percentage of Shareholding	8.31	8.31	10.00	8.31	10.00
2	Promoter and Promoter Group Shareholding (a) Promoter/Shareholder					
	Number of Shares					
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
	Percentage of shares (as a % of the total share capital of the company)					
	(b) Non-Promoter Shareholder	11066809	11066809	11066809	11066809	11066809
	Number of Shares	11066809	11066809	11066809	11066809	11066809
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	81.69	81.69	80.00	81.69	80.00

PART D) Particulars			
Sl. No.	Particulars	Half year ended 30.09.2014	As at 30.09.2014
1	Investor Obligations		
	Pending at the beginning of the quarter		00
	Received during the quarter		17
	Disposed off during the quarter		17
	Remaining unmet at the end of the quarter		00



DOKANIA S. KUMAR & CO.

Chartered Accountants

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Draft Independent Auditors' Limited Review Report

Review Report to
The Board of Directors
M/s. HMT Ltd.
Bangalore – 560032

1. We have reviewed the accompanying unaudited Standalone Statements of financial results of M/s. HMT Ltd ('the Company') for the quarter and the half year ended September, 2014 ('the Statement'), being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreement, 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 reviewed by us. The financial results incorporate the relevant returns of Corporate Office, Bangalore reviewed by us and returns of Tractor Business Group, Pinjore, Food Processing Machinery Unit Aurangabad, Common Services Division, Bangalore, which are reviewed by the other Auditors.

This statement is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the Statement based on our review.

2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above and on consideration of reports of other auditors on the unaudited separate quarterly financial results and on the other financial information of the components, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", [specified under the Companies Act, 1956 (which are deemed to be applicable as per Section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014)] and also read with General Circular 15/2013 dated 13-09-2013 of the Ministry of Corporate Affairs and other recognized accounting practices and policies generally accepted in India, has not been 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 DOKANIA S. KUMAR & CO.
F.R.N. 322919E
Chartered Accountants

Sushil Kumar Dokania



CA Sushil Kumar Dokania
Partner
Membership No. 057020

Place: Bangalore
Date: 06/11/2014