



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 - 43851119

Website : www.hisarmetal.com

CIN-L74899HR1990PLC030937

ISO 9001



STATEMENT OF APPROPRIATION FOR THE FINANCIAL YEAR ENDED 31.03.2015 AS PER CLAUSE 20(b)

S. no.	PARTICULARS	CURRENT YEAR	PREVIOUS YEAR
		2014-15	2013-14
		Rupees	Rupees
1	Total turnover and other Receipts	2509047609	2369425487
2	Gross Profit before deducting any of the following:	112651577	107313257
	(a) Interest	70977278	57731928
	(b) Depreciation	15069010	26444848
	(c) Tax Liability		
	Current	7284884	8936062
	Previous Year Tax	514657	
	Deferred	(573258.00)	(3469825.00)
	Wealth Tax	24579	34840
	(d) Other Financial Charges	6068384	6169892
3	Net Profit available for appropriation	13286043.00	11465512
4	Net Profit/Loss		
	(a) Add/Less		
	B/f From Last Year's Balance	37854025	29729442
	(b) Add: Previous Years excess tax provision		870891
	Deferred Tax Assets	0	0
	Fringe Benefit Tax Assets	0	0
	Less: Transferred to (i) General Reserve (ii) DRR	0	0
5	Dividend:		
	(a) Per Ordinary share of Rs. 1.00	4353294	4211820
	No. of Shares 36,00,000		
	(including tax on dividend i.e. Rs. 753294 & Rs. 611820 respectively)		
6	Balance carried forward	46786774	37854025

Place : Hisar (Haryana)

Date : May 30, 2015

For and on behalf of Board of Directors

(Abhiram Tayal)

Managing Director