



# 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](mailto:info@hisarmetal.com)

Delhi Off. Ph. : 011 - 45056727, 27354176 Fax : 011 - 43851119

Website : [www.hisarmetal.com](http://www.hisarmetal.com)

CIN-L74899HR1990PLC030937

August 11, 2018

Corporate Relationship Department  
Bombay Stock Exchange  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai - 400 001  
**Scrip Code: 590018**  
(Permitted Security/BSE indonext)

Corporate Listing Department  
National Stock Exchange of India Limited  
Exchange Plaza, 5th Floor  
Plot No. C-1, G Block  
Bandra Kurla Complex, Bandra East  
Mumbai - 400051  
**Scrip Code: HISARMETAL**

**Sub: Un-audited financial results for the quarter ended on June 30, 2018**

Dear Sir / Madam

In terms of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 please find enclosed herewith unaudited financial results for the quarter ended on June 30, 2018 subject to limited review by the Statutory Auditors of the Company, as approved by the Board of Directors of the Company in its meeting held today, that commenced at 2.15 p.m. and concluded at 3.45 p.m.

Further, the copy of said limited review report submitted by the Statutory Auditors of the Company is also enclosed herewith.

This is for your kind information and records.

Thanking You,

Yours faithfully,  
For **Hisar Metal Industries Limited**

*Ashish*



(Vishesh Kumar Chugh)  
**GM (Finance ) & Company Secretary**

**HISAR  
METAL**

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**Statement of Unaudited Financial Results for the Quarter ended June 30, 2018**

(Rs. in lakhs except as stated)

S. No	Particulars	Quarter ended		Year ended	
		30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
<b>1</b>	<b>INCOME</b>				
	a) Revenue from operations	4816	5766	5328	23430
	b) Other Income	11	6	7	58
	<b>Total Income</b>	<b>4827</b>	<b>5772</b>	<b>5335</b>	<b>23488</b>
<b>2</b>	<b>Expenses</b>				
	a. Cost of materials consumed	3649	4562	4018	18061
	b. Purchases of stock-in-trade	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	35	28	-220	104
	d. Excise Duty on Sales	-	-	569	569
	e. Employee benefits expense	150	160	117	581
	f. Finance costs	124	163	115	613
	g. Depreciation and amortization expense	49	46	47	184
	h. Other expenses	660	624	540	2631
	<b>Total expenses</b>	<b>4667</b>	<b>5583</b>	<b>5186</b>	<b>22743</b>
<b>3</b>	<b>Profit / (Loss) before Exceptional &amp; Extraordinary Items and Tax (1-2)</b>	<b>160</b>	<b>189</b>	<b>149</b>	<b>745</b>
<b>4</b>	<b>Exceptional/Extraordinary items</b>	-	-	-	-
<b>5</b>	<b>Profit / (Loss) from ordinary activities before tax</b>	<b>160</b>	<b>189</b>	<b>149</b>	<b>745</b>
<b>6</b>	<b>Tax expense</b>				
	Current tax	45	57	47	237
	Previous Year Tax	-	-7	-	-7
	Deffered Tax	-2	10	-3	2
<b>7</b>	<b>Net Profit/ Loss for the period</b>	<b>117</b>	<b>129</b>	<b>105</b>	<b>513</b>
<b>8</b>	<b>Other comprehensive income, net of tax</b>				
	a) Items that will not be reclassified to profit or loss	-	-	-	-
	b) Items that will be reclassified to profit or loss	-	-4	-4	-16
	<b>Total other comprehensive income, net of tax</b>	-	-4	-4	-16
<b>9</b>	<b>Total Comprehensive income (7+8)</b>	<b>117</b>	<b>125</b>	<b>101</b>	<b>497</b>
<b>10</b>	<b>Paid up equity share capital (Face value of Rs.10/- each)</b>	<b>540</b>	<b>540</b>	<b>540</b>	<b>540</b>
<b>11</b>	<b>Reserves excluding Revaluation Reserves</b>				<b>1401</b>
<b>12</b>	<b>Earnings per share (of Rs. 10/- each)(not annualised) Basic/Diluted</b>	<b>2.17</b>	<b>2.31</b>	<b>1.87</b>	<b>9.20</b>

**Notes:**

- The above mentioned unaudited financial results for the quarter ended on June 30, 2018 have been reviewed and recommended by the audit committee and approved by the Board of Directors at their respective meetings held on August 11, 2018. Limited Review of the above results has been carried out by the Statutory Auditors of the company.
- The above unaudited financial results of the company have been prepared in accordance with Indian Accounting Standards (IND-AS) as prescribed u/s 133 of the Companies Act 2013 read with Companies (Indian Accounting Standards ) Rules 2015, as amended.
- Post the applicability of Goods and Service Tax (GST) w.e.f July 01, 2017, revenue from operations, after effective date, are disclosed net of GST. Accordingly, the figures of revenue from operations for the quarter ended June 30, 2018 are not comparable with the corresponding quarter ended 30th June 2017 presented in financial results which are reported inclusive of Excise Duty.
- The Company is operating in single segment hence segment wise reporting is not applicable on the Company.
- The corresponding figures for the previous periods have been regrouped/reclassified, wherever necessary, to make them comparable.
- The figures for the quarter ended March 31, 2018 are the balancing figures between audited figures in respect of full financial year 2017-18 and the year-to-date figures upto the third quarter ended December 31, 2017.

For and on behalf of Board of Directors

Place : Hisar (Haryana)  
Date : August 11, 2018(Abhiram Tayal)  
Managing Director  
DIN00081453



# ARUN NARESH & CO.

259, AGGARWAL CITY PLAZA, ROHINI, SECTOR-3, DELHI-110085

(O)-011-27948143, 9811325740, E:-mail: - [nkafca.03@gmail.com](mailto:nkafca.03@gmail.com)

LIMITED REVIEW REPORT ON THE UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED JUNE 30,  
2018.

To  
The Board of Directors  
M/s Hisar Metal Industries Limited

We have reviewed the accompanying statement of unaudited financial results of **M/s Hisar Metal Industries Limited** for the Quarter ended June 30, 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors on its Meeting held on August 11, 2018. 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 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with applicable Indian Accounting Standards prescribed under Section 133 of Companies Act, 2013 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hisar  
Date: 11.08.2018

For Arun Naresh & CO.  
Chartered Accountants  
Firm Reg. No. 007127N

  
(CA Naresh Kr. Aggarwal)  
Partner  
Membership No. 095376