

HARIGANGA MACHINERIES & ENGINEERING SERVICES LIMITED (SRCIP CODE - 18096)
 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st December 2014

Particulars	3 months ended 31/12/2014	Preceding 3 months ended 30/09/2014	Corresponding 3 months ended in the Previous year 31/12/2013	Year to date figures for current period ended 31/12/2014	Year to date figures for the previous year ended 31/12/2013	(Rs. In lacs)
						Previous accounting year ended 31/03/2014
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations						
(a) Net sales/income from operation (Net of excise duty)	5.31	1.45	-	8.12	-	4.82
(b) Other operating income	-	-	-	-	-	-
Total income from operations (net)	5.31	1.45	-	8.12	-	4.82
2 Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	0.84	-	1.59	-	2.35
© Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	1.35	-	-	1.35	-	-
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.62	0.12	-	1.89	-	0.24
Total expenses	2.97	0.96	-	4.83	-	2.59
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	2.34	0.49	-	3.29	-	2.23
4 other income	-	-	-	-	-	-
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3+/-)4	2.34	0.49	-	3.29	-	2.23
6 Interest	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5(+/-)6)	2.34	0.49	-	3.29	-	2.23
8 Exceptional items	-	-	-	-	-	(0.27)
9 Profit / (Loss) from ordinary activities before tax (7(+/-)8)	2.34	0.49	-	3.29	-	2.50
10 Tax expense	-	-	-	-	-	0.45
11 Net Profit / (Loss) from ordinary activities after tax (9(+/-)10)	2.34	0.49	-	3.29	-	2.05
12 Extraordinary items (net of expense Rs. _____ Lakhs)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11(+/-)12)	2.34	0.49	-	3.29	-	2.05
14 Share of profit / (Loss) of associates*	-	-	-	-	-	-
15 Minority interest*	-	-	-	-	-	-
16 Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13(+/-)14(+/-)15)*	2.34	0.49	-	3.29	-	2.05
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	469.25	50.00	50.00	469.25	50.00	50.00
	F.V. 10/-	F.V. 10/-	F.V. 10/-	F.V. 10/-	F.V. 10/-	F.V. 10/-
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
19 i Earnings per share (before extraordinary items) (of Rs. ____/- each) (not annualised):						
(a) Basic	0	0	-	0	-	0
(b) Diluted	0	0	-	0	-	0
19 ii Earnings per share (after extraordinary items) (of Rs. ____/- each) (not annualised):						
(a) Basic	0	0	-	0	-	0
(b) Diluted	0	0	-	0	-	0
see accompanying note to the financial results						

* Applicable in the case of consolidated results

Note: The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956/Schedule III of the Companies Act, 2013.

Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.



