

HARIGANGA MACHINERIES AND ENGINEERING LIMITED
AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2014

(Rs. In Rupees)

Particulars	Three months ended			Twelve months ended		Previous Accounting Year ended 31.03.2013 (Audited)
	31.03.2014 (Audited)	31.12.2013 (Unaudited)	31.03.2013 (Unaudited)	31.03.2014 (Audited)	31.03.2013 (Unaudited)	
Net Sales / Income from Operations (NET OF EXCISE)	482,313			482,313	0	
Service Charges				0	0	
Other Income				0	0	
Closing Stock				0	0	0
Total Income	482,313	0	0	482,313	0	0
Expenditure						
Opening Stock				0	0	
Consumption of Raw Materials				0	0	
Purchase of traded goods	235,000			235,000	0	
Employee cost				0	0	
Depreciation				0	0	
Administration/ Other Expenditure/pre-op Expenses	23,913	0	13,593	23,913	13,593	13,593
Total	258,913	0	13,593	258,913	13,593	13,593
Profit from operations before other income, interest and exceptional items	223,400	0	(13,593)	223,400	(13,593)	(13,593)
Other Income	0		0	0	0	
Profit before interest and exceptional items	223,400	0	(13,593)	223,400	(13,593)	(13,593)
Interest				0	0	
Profit after interest but before exceptional items	223,400	0	(13,593)	223,400	(13,593)	(13,593)
Exceptional items Deferred Tax	27,061			27,061	0	
Profit (loss) from ordinary activities before tax	250,461	0	(13,593)	250,461	(13,593)	(13,593)
Less: Tax expenses						
Current Tax	45,000	0	0	45,000	0	0
Earlier Years Current Tax	0	0	0	0	0	0
Fringe Benefit Tax	0	0	0	0	0	0
Earlier Years Fringe Benefit Tax	0	0	0	0	0	0
Income/fringe benefit tax for earlier years	0	0	0	0	0	0
Net Profit (loss) from ordinary activities after tax	205,461	0	(13,593)	205,461	(13,593)	(13,593)
Extra ordinary items (net of tax expenses)	0	0	0	0	0	0
Net Profit (loss) for the year	205,461	0	(13,593)	205,461	(13,593)	(13,593)
Paid up equity share Capital (Face value Rs 10/-)	5,000,000	5,000,000	5,000,000	5,000,000	5,000,000	5,000,000
Reserves: excluding Revaluation Reserve as per balance sheet of previous accounting year						
Earning Per Share (EPS) (Not annualised)						
a) Basic EPS	0.41	-	(0.03)	0.41	(0.03)	(0.03)
Diluted EPS	0.41	-	(0.03)	0.41	(0.03)	(0.03)
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)						
b) Basic EPS	0.41	-	(0.03)	0.41	(0.03)	(0.03)
Diluted EPS	0.41	-	(0.03)	0.41	(0.03)	(0.03)
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)						
Public shareholding -No. of Shares	354,800	354,800	354,800	354,800	354,800	354,800
Percentage of Shareholding	70.96	70.96	70.96	70.96	70.96	70.96
PROMOTERS AND PROMOTER GROUP SHAREHOLDING						
PLEGDED/ENCUMBERED NO OF SHARES	N A	N A	N A	N A	N A	N A
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)						
NON ENCUMBERED NO OF SHARES	145,200	145,200	145,200	145,200	145,200	145,200
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	100.00	100.00	100.00	100.00	100.00	100.00
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	29.04	29.04	29.04	29.04	29.04	29.04



Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended March 31 2014			
Nature of Investor Complaint	Opening Balance	Additions	Disposed
Demat Request	nil	nil	
Transfer	nil	nil	
STATEMENTS OF ASSETS AND LIABILITIES			
	(Rs.in rupees)		
Statement of Assets and Liabilities	As on 31.03.2014	As on 31.03.2013	
	Unaudited	Audited	
A. Equity and Liabilities			
1) Shareholders Fund			
a) Share Capital	5000000	5000000	
b) Reserves and Surplus	-1705040	-1910501	
c) Money received against share warrants			
2) Share application money pending allotment	0	317,000	
3) Monority Interest	-	-	
4) Non Current Liabilities			
a) Long term borrowings			
b) Defferred Tax Liabilities(net)			
c) other long term liabilities			
d) long term provisions			
Non Current Liabilities	3,294,960	3,406,499	
5) Current Liabilities			
a) short term borrowings	43075	43075	
b) trade payables	244213	4891836	
c) other current liabilities	195517	148017	
d) other short term borrowings			
Current liabilities	482805	5082928	
Total Equity and Liabilities	3,777,765	8,489,427	
B) Assets			
1) Non Current Assets			
a) Fixed Assets			
b) Goodwill on consolidation			
c) non-current investments			
d) defferred Tax assets(net)	340,478	313,417	
e) long term loans and advances			
f) other non current assets			
Non Current Assets	340,478	313,417	
2) Current Assets			
a) current Investments			
b) Inventories			
c) Trade receivables	532418	543224	
d) Cash and Cash equivalents	185403	258486	
e) Short term loans and advances	2719466	7374300	
f) other current assets			
Total Current Assets	3,437,287	8,176,010	
Total Assets	3,777,765	8,489,427	

The above result were taken on record at the board meeting held on 30th May 2014
Provision for taxation has been estimated at the end of the year .
The company has only one business segment.
There were no investors complaint received during the quarter.
The statutory Auditors of the company have carried out the limited review.

Place: NAGPUR
Dated: 30th May 2014



For: HARI GANGA MACHINERIES AND
ENGINEERING SERVICES LIMITED

[Signature]
DIRECTOR