

# UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013

# HIL

(Rs. in lacs)

S.No.	Particulars	Quarter ended		30.06.2012	Accounting year ended 31.03.2013
		30.06.2013	31.03.2013		
		Unaudited	Unaudited (Refer note 1)	Unaudited	Audited
<b>PART - I</b>		27051	26778	33245	103651
1(a)	Net Sales / Income from Operations	37	7	8	74
(b)	Other Operating Income				
2	Expenditure	2767	242	1805	(3219)
a)	(Increase) / Decrease in stock in trade and work in progress	13280	14330	16026	56841
b)	Consumption of raw materials	317	390	344	1389
c)	Purchase of Trading Goods	2404	2259	2199	8942
d)	Employees cost	607	841	549	2671
e)	Depreciation / Amortisation	5751	6999	7401	27618
f)	Other expenditure	25126	25061	28324	94242
Total					
3	Profit from Operations before Other Income, Interest, Exceptional Items and Taxes (1-2)	1962	1724	4929	9483
4	Other Income	140	232	118	713
5	Profit before Interest, Exceptional Items and Taxes (3+4)	2102	1956	5047	10196
6	Interest	363	258	232	1061
7	Profit after Interest but before Exceptional Items and Taxes (5-6)	1739	1698	4815	9135
8	Exceptional Items	1739	1698	4815	9135
9	Profit from Ordinary activities before tax (7-8)	598	719	1562	3071
10	Tax expense (including deferred tax and tax adjustments of earlier years)	1141	979	3253	6064
11	Net Profit from Ordinary Activities after tax (9-10)				
12	Extraordinary items (Net of tax expenses)	1141	979	3253	6064
13	Net Profit for the period (11+12)	749	749	749	749
14	Paid-up Equity Share Capital (Face value Rs.10/-)				37368
15	Reserves excluding revaluation reserve				
16	Basic and Diluted Earnings per share (Rs.) (Not Annualised)	15.29	13.12	43.59	81.25
<b>PART - II</b>					
A.	Particulars of Shareholdings				
1	Aggregate of Public shareholding	4372997	4372997	4372997	4372997
	- Number of shares	58.60	58.60	58.60	58.60
	- Percentage of shareholding				
2	Promoters and promoters group shareholding				
a)	Pledged / Encumbered	308763	308763	Nil	308763
	- Numbers of shares				
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	9.99	9.99	Nil	9.99
	- Percentage of shares (as a % of the total share capital of the Company)	4.14	4.14	Nil	4.14
b)	Non- encumbered	2780803	2780803	3089566	2780803
	- Number of shares				
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	90.01	90.01	100%	90.01
	- Percentage of shares (as a % of the total share capital of the Company)	37.26	37.26	41.40	37.26
B	Investor Complaints				
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	5			
	Disposed of during the quarter	5			
	Remaining unresolved at the end of the quarter	Nil			

## Notes:

- The figures of quarter ended 31st March 2013 is the balancing figures between the audited figures in respect of the full financial year ended 31st March 2013 and the unaudited published year to date figures up to the third quarter ended 31st December 2012, which was subjected to a limited review.
- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on 30.07.2013.
- Previous period's figures have been regrouped / rearranged / recasted wherever necessary.

Place: Hyderabad  
Date: 30.07.2013

By order of the Board  
*Adhaya Shankar*  
Managing Director

**Limited Review Report****Review Report to  
The Board of Directors  
HIL Limited**

1. We have reviewed the accompanying statement of unaudited financial results of **HIL Limited** ('the Company') for the quarter ended June 30, 2013 (the "Statement"), 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. This Statement is the responsibility of the Company's management and has been approved by the Board of Directors. 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 provides 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, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", notified pursuant to the Companies (Accounting Standards) Rules, 2006, (as amended) and other recognised accounting practices and policies has not 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 S.R. BATLIBOI & ASSOCIATES LLP****ICAI Firm registration number: 101049W**

Chartered Accountants

**per Vikas Kumar Pansari**  
Partner

Membership No.: 093649



Place: Hyderabad

Date: July 30, 2013