

HEMAKUTA INDUSTRIAL INVESTMENT CO. LTD							
Unaudited Financial Results for the Quarter and Half year Ended 30th September, 2013						(Rs. in lacs)	
Sr. No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income	0	0	0	0	0	0
a	Net Sales/Income From Operations	0	0	0	0	0	0
b	Other Operating Income	0	0	0	0	0	0
	Sub Total	0	0	0	0	0	0
2	Expenditure						
a	Increase/Decrease in stock in trade						
b	Consumption of raw material						
c	Purchase of traded goods						
d	Employees Cost						
e	Depreciation				2.74	0	3.25
f	Other Expenditure	1.79	0.95	0	0	0	0
g	Income Written Back	0	0	0	0	0	0
	Sub Total	1.79	0.95	0	2.74	0	3.25
	Profit from Operations Before Other Income, Interest and Exceptional Items (1- 2)	-1.79	-0.95	0	-2.74	0	-3.25
3	Exceptional Items (1- 2)	0	0	0	0	0	0
4	Other Income	-1.79	-0.95	0	-2.74	0	-3.25
5	Profit before Interest and Exceptional Items (3+4)	-1.79	-0.95	0	-2.74	0	-3.25
6	Interest	-1.79	-0.95	0	-2.74	0	-3.25
7	Profit before Interest and Exceptional Items (5+6)	-1.79	-0.95	0	-2.74	0	-3.25
8	Exceptional items	-1.79	-0.95	0	-2.74	0	-3.25
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	-1.79	-0.95	0	-2.74	0	-3.25
10	Tax Expenses	0	0	0	0	0	0
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	0	0	0	0	0	0
12	Extraordinary Items(Net of Tax expenses)	-1.79	-0.95	0	-2.74	0	-3.25
13	Net Profit(+)/Loss(-) for the period(11-12)	-1.79	-0.95	0	-2.74	0	-3.25
14	Paid-Up equity share capital(Face Value of Rs. 10/- each) Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year	12500000.00	12500000.00	12500000.00	12500000.00	12500000.00	12500000.00
16	Earnings Per Share(EPS) - Basic and Diluted (not annualised)	0	0	0	0	0	0
17	Public Shareholding						
	No. of shares	343740	343740	653750	343740	653750	343740
	Percentage of shareholding	27.50	27.50	52.30	27.50	52.30	27.50
18	Promoters & Promoter Group Shareholding						
a	Pledged/Encumbered						
	Number of Shares	0	0	0	0	0	0
	Percentage of shares( as a % of the total shareholding of promoter & promoter group)	0	0	0	0	0	0
	Percentage of shares(as a % of the total share capital of the company)	0	0	0	0	0	0
b	Non- Encumbered						
	Number of Shares	906260	906260	596250	906260	596250	906260
	Percentage of shares( as a % of the total shareholding of promoter & 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)	72.50	72.50	47.70	72.50	47.70	72.50
	INVESTOR COMPLAINTS	Quarter Ended	30.09.2013				
	Pending at the beginning of the quarter	NIL					
	Receive during the quarter	NIL					
	Disposed of during the quarter	NIL					
	Remaining unresolved at the end of the quarter	NIL					



HEMAKUTA INDUSTRIAL INVESTMENT CO. LTD			
STATEMENT OF ASSETS AND LIABILITIES		(Rs. in lacs)	
Particulars	Year Ended		
	Sept 30, 2013 Unaudited	Mar 31, 2013 Audited	
<b>A</b>	<b>Equity and Liabilities</b>		
1	Shareholders' Funds:	125.00	125.00
	(a) Capital		
	(b) Reserves and Surplus	-348.56	-345.82
	Sub total	223.56	-220.82
2	Non-current Liabilities-unsecured loan	76.99	76.99
3	Current Liabilities-short term borrowings	180.06	180.06
	<b>Total - Equity and Liabilities</b>	<b>33.49</b>	<b>36.23</b>
<b>B</b>	<b>ASSETS</b>		
1	Non - current Assets.		
	a. Fixed Assets	0.00	0.00
	b. Non-current investments	32.69	32.69
	c. Long term loans and advances	0.00	0.00
	Sub total	32.69	32.69
2	Current Assets		
	a. Current investments	0.00	0.00
	b. Inventories	0.00	0.00
	c. Trade receivables	0.00	0.00
	d. Cash and cash equivalents	0.80	3.54
	e. Short term loans and advances	0.00	0.00
	Sub total	0.80	3.54
	<b>Total Assets</b>	<b>33.49</b>	<b>36.23</b>

Notes:

- The above results have been taken on record by the Board of Directors of the Company at their meeting held on 31st October, 2013. The results are subject to limited review by the auditors.
- The company has only one segment
- Previous period figures have been re-grouped/reclassified wherever necessary.

For Hemakuta Industrial Investment Co. Ltd

(Abhishek Morarka)  
Director

Dated: 31st October, 2013  
Place: Mumbai

