



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

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

Website : www.hisarmetal.com

CIN-L74899HR1990PLC030937

Unaudited Financial Results for the Quarter and Half Year Ended on September 30, 2016

(Rs. in lacs except as stated)

S. no.	Particulars	Quarter ended			Half Year ended		Year ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
	(Refer notes below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	a) Net Sales/Income from Operations (net of excise duty)	3994	3729	4504	7723	9099	17507
	b) Other operating income	64	14	14	78	33	106
	Total income from operations (net) (a+b)	4058	3743	4518	7801	9132	17613
2	Expenses						
	a. Cost of materials consumed	3102	3029	3590	6131	7421	14514
	b. Purchases of stock-in-trade	-	-	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-42	-96	4	-138	54	118
	d. Employee benefits expense	83	60	66	143	127	254
	e. Depreciation and amortization expense	44	43	43	87	84	170
	f. Other expenses	645	504	616	1149	1066	1862
	Total expenses	3832	3540	4319	7372	8752	16918
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	226	203	199	429	380	695
4	Other income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	226	203	199	429	380	695
6	Finance Costs	156	132	169	288	332	624
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	70	71	30	141	48	71
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+/-8)	70	71	30	141	48	71
10	Tax expense	20	28	20	48	30	32
11	Net Profit / (Loss) from ordinary activities after tax (9+/-10)	50	43	10	93	18	39
12	Extraordinary items (net of tax)	-	-	-	-	-	-
13	Net Profit / Loss for the period (11+/-12)	50	43	10	93	18	39
14	Paid up equity share capital (Face value of Rs.10/- each)	540	360	360	540	360	360
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						951
16	Earnings per share before and after extraordinary items (of Rs. 10/- each)(not annualised)						
	a) Basic	0.93	1.19	0.28	1.72	0.50	1.08
	b) Diluted	0.93	1.19	0.28	1.72	0.50	1.08

Notes:

- 1) The above mentioned unaudited financial results for the quarter and half year ended on September 30, 2016 have been reviewed and recommended by the audit committee and approved by the Board of Directors at their respective meetings held on November 12, 2016.
- 2) The above mentioned unaudited financial results for the quarter and half year ended on September 30, 2016 have been subjected to limited review by the Statutory Auditors of the Company. The said report is being filed with the Stock Exchanges.
- 3) The corresponding figures for the previous periods have been regrouped/reclassified, wherever necessary, to make them comparable.





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4) Statement of Assets and Liabilities		(Rs. in lacs except as stated)	
Particulars		As at 30.09.2016	As at 31.03.2016
A			
EQUITY AND LIABILITIES			
I Shareholder's funds			
(a) Share Capital		540	360
(b) Reserves and Surplus		917	951
Sub-total - Shareholders' funds		1457	1311
2 Non-current liabilities			
(a) Long-term borrowings		818	894
(b) Deferred tax liabilities (net)		153	153
(c) Other long-term liabilities		-	-
(d) Long-term provisions		82	79
Sub-total - Non-current liabilities		1053	1126
3 Current liabilities			
(a) Short-term borrowings		3499	4915
(b) Trade payables		2048	285
(c) Other current liabilities		432	323
(d) Short-term provisions		-	43
Sub-total - Current liabilities		5979	5566
Total - EQUITY AND LIABILITIES		8489	8003
B			
ASSETS			
1 Non-current assets			
(a) Fixed assets		2094	2163
(b) Non-current investments		1	1
(c) Deferred tax assets (net)		-	-
(d) Long-term loans and advances		100	109
(e) Other non-current assets		-	-
Sub-total - Non-current assets		2195	2273
2 Current assets			
(a) Current investments		-	-
(b) Inventories		2570	2175
(c) Trade receivables		2934	2876
(d) Cash and cash equivalents		525	362
(e) Short-term loans and advances		265	317
(f) Other current assets		-	-
Sub-total - Current Assets		6294	5730
Total - ASSETS		8489	8003

For and on behalf of Board of Directors

(Abhiram Tayal)

Managing Director

Place : Hisar (Haryana)

Date : November 12, 2016



RAM SANJAY & CO

CHARTERED ACCOUNTANTS

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Tele Fax : 01662-230651, Mob. : 9812016500



LIMITED REVIEW REPORT ON THE UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED September 30, 2016.

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 September 30, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors on its Meeting held on November 12, 2016. Our responsibility is to issue a report on these financial statements based on our review.

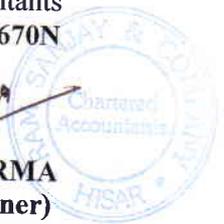
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial 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 provides 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 financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For RAM SANJAY & CO.
Chartered Accountants
Firm Reg. No. 021670N


SANJAY VERMA
(Partner)

Membership No. 089499



Place: HISAR
Date: 12.11.2016