



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

S. no.	Particulars (Refer notes below)	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
		(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:

- 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.
- 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.
- The corresponding figures for the previous periods have been regrouped/reclassified, wherever necessary, to make them comparable.

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For Hisar Metal Industries Limited

Managing Director





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

For and on behalf of Board of Directors

Place : Hisar (Haryana)
Date : November 12, 2016

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For Hisar Metal Industries Limited
Managing Director

(Abhiram Tayal)
Managing Director



RAM SANJAY & CO

CHARTERED ACCOUNTANTS



Office : 1st Floor, Ravee Arcade, 95-97, Green Square Market, Hisar-125001
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.

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For Hisar Metal Industries Limited
Managing Director

Place: HISAR
Date: 12.11.2016

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

SANJAY VERMA
(Partner)

Membership No. 089499