

एच एम टी लिमिटेड

(भारत सरकार का उपक्रम)

एच एम टी भवन

59, बेल्लारी रोड,

बेंगलूर - 560 032, भारत

फोन : 91-80-23330333

तार : हिन्दमशीन

फैक्स : 91-80-23339111

ई-मेल : cho@hmtindia.com

वेब साइट : www.hmtindia.com

hmt

HMT LIMITED

(A Govt. of India Undertaking)

HMT BHAVAN

59, Bellary Road,

Bangalore - 560 032, INDIA

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सी आई एन CIN : U29230KA1953PTC000748

पंजीकृत कार्यालय : 59, बेल्लारी रोड, बेंगलूर - 560 032 भारत

Registered Office : 59, Bellary Road, Bangalore - 560 032, INDIA

Secl.S-5

November 11, 2014

Bombay Stock Exchange Limited,
Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street,
Mumbai - 400 001

Attn: Mr. S. Subramanian,
DCS - CRD

The National Stock Exchange of India Limited,
'Exchange Plaza',
Bandra-Kurla Complex, Bandra (E),
Mumbai - 400 051

Attn: Mr. Hari K,
Vice President

Dear Sir,

Sub: Unaudited Financial Results of the Company for
the Quarter/Half year ended September 30, 2014

Further to our letter of even number dated November 3, 2014 we forward herewith the Unaudited Financial Results of the Company for the Quarter/Half year ended September 30, 2014 duly approved by the Board of Directors at their Meeting held on November 11, 2014 and signed by the Chairman & Managing Director, as required under Clause 41 of the Listing Agreement.

Yours faithfully,
For HMT LIMITED,


(Subash B.K)
Company Secretary

HMT LIMITED
No.59, Bellary Road, Bangalore - 560 032

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS
FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2014

PART I

		(Rs in lakhs)				
	Particulars	Three months ended			Half year ended	
		September 2014	June 2014	September 2013	September 2014	September 2013
		Unaudited*				
						Accounting Year ended 31-03-2014
						Audited
1	Income from Operations					
	(a) Gross Sales/income from operations	1781	1327	1108	3108	2283
	Less Excise Duty	30	24	32	54	55
	Net Sales / Income from operations	1751	1303	1076	3054	2228
	(b) Other Operating Income	-	-	-	-	-
	Total Income from Operations (Net)	1751	1303	1076	3054	2228
2	Expenditure					
	a) Cost of materials consumed	894	688	613	1582	1209
	b) Purchase of Stock-in-Trade	58	58	69	116	144
	c) Changes in Inventories (Increase) / Decrease in SIT / WIP	553	268	212	821	421
	d) Employee benefit expense	2406	2336	2498	4742	4263
	e) Depreciation and Amortisation expense	85	92	101	177	197
	f) Other expenses	506	519	633	1025	1099
	Total Expenses	4502	3961	4126	8463	7333
3	Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	(2751)	(2658)	(3050)	(5409)	(5105)
4	Other Income	692	717	1120	1409	2118
5	Profit/(Loss) from Ordinary Activities before Finance Cost and Exceptional Items(3+4)	(2059)	(1941)	(1930)	(4000)	(2987)
6	Finance Cost	409	391	2851	800	5681
7	Profit/(Loss) from Ordinary Activities after Finance Cost but before Exceptional Items (5-6)	(2468)	(2332)	(4781)	(4800)	(8668)
8	Exceptional Items	-	-	769	-	769
9	Profit/(Loss) from ordinary activities before Tax (7±8)	(2468)	(2332)	(4012)	(4800)	(7899)
10	Tax Expenses	-	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after Tax (9±10)	(2468)	(2332)	(4012)	(4800)	(7899)
12	Extra Ordinary items (net of tax expense)	-	-	-	-	-
13	Profit/(Loss) for the period (11±12)	(2468)	(2332)	(4012)	(4800)	(7899)
14	a) Paid-up Equity Share Capital (Face Value - Rs.10/-)	120409	120409	76035	120409	76035
	b) Preference Share Capital (Face Value - Rs.100/-)	66000	66000	44300	66000	44300
	c) Share Application Money	-	-	21700	-	21700
15	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	-	-
16(i)	Basic/Diluted Earnings per Share (before Extra Ordinary Items) (of Rs10 each) (not annualised)	(0.20)	(0.19)	(0.53)	(0.40)	(1.04)
16(ii)	Basic/Diluted Earnings per Share (after Extra Ordinary Items) (of Rs10 each) (not annualised)	(0.20)	(0.19)	(0.53)	(0.40)	(1.04)

PART II

Select Information for the Quarter and Half year ended 30th September 2014

A	PARTICULARS OF SHARE HOLDING						
1	PUBLIC SHAREHOLDING						
	- Number of Shares	76035014	76035014	76035014	76035014	76035014	76035014
	- Percentage of Shareholding	6.31	6.31	10.00	6.31	10.00	10.00
2	Promoters and promoter group shareholding						
	a) Pledged/encumbered	-	-	-	-	-	-
	- Number of Shares						
	- 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)						
	b) Non-encumbered						
	- Number of Shares	1128056626	1128056626	684315126	1128056626	684315126	684315126
	- 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)	93.69	93.69	90.00	93.69	90.00	90.00

	Particulars	Half year ended 30-09-2014
B	INVESTORS COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	17
	Disposed off during the quarter	17
	Remaining unresolved at the end of the quarter	Nil

STATEMENT OF STANDALONE ASSETS AND LIABILITIES

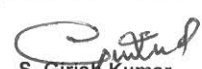
(Rs in lakhs)

Sl.	Particulars	As at 30-09-2014 Unaudited*	As at 31-03-2014 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	186409	142035
	(b) Reserves and Surplus	(77371)	(72571)
	(c) Money Received against Share Warrants	-	-
	Sub-total - Shareholders' funds	109038	69464
2	Share application money pending allotment	-	44374
3	Non-current liabilities		
	(a) Long-term Borrowings	4847	4847
	(b) Deferred Tax Liabilities (Net)	-	-
	(c) Other Long Term Liabilities	-	-
	(d) Long-term Provisions	6818	6049
	Sub-total - Non-current liabilities	11665	10896
4	Current liabilities		
	(a) Short-term Borrowings	3347	3585
	(b) Trade Payables	2859	3485
	(c) Other Current Liabilities	11244	11309
	(d) Short-term Provisions	3887	3851
	Sub-total - Current liabilities	21337	22230
	TOTAL - EQUITY AND LIABILITIES	142040	146964
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets		
	(i) Tangible Assets	2637	2811
	(ii) Intangible Assets	19	21
	(b) Non-Current Investments	76390	76390
	(c) Deferred Tax Assets (Net)	-	-
	(d) Long Term Loans & Advances	323	323
	(d) Other Non Current Asset	-	-
	Sub-total - Non-current assets	79369	79545
2	Current assets		
	(a) Current Investments	-	-
	(b) Inventories	3243	4343
	(c) Trade Receivables	2088	3096
	(d) Cash and Cash Equivalents	1524	4374
	(e) Short-term Loans and Advances	54660	54517
	(f) Other Current Assets	1156	1089
	Sub-total - Current assets	62671	67419
	TOTAL - ASSETS	142040	146964

Note:

- The above Results have been approved by the Board at its Meeting held on 11th November 2014.
 - The Company is engaged in manufacture of only one major product i.e. Tractors, hence Segment Reporting as per AS-17 is not applicable.
 - Pursuant to the enactment of the Companies Act, 2013, effective from 1.4.2014 (optional), the Company is reviewing the estimated useful lives of fixed assets in accordance with Schedule II of the Act.
- * Limited Review has been conducted by the Statutory Auditors of the Company

By order of the Board


S. Girish Kumar

Chairman and Managing Director

Place: New Delhi

Date: November 11, 2014