

एच**एच एम टी लिमिटेड**

(भारत सरकार का उपक्रम)

एच एम टी भवन

59, बेल्लारी रोड,

बैंगलोर - 560 032, भारत

फोन : 91-80-23330333

तार : हिन्दमशीन

फैक्स : 91-80-23339111

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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, बैंगलोर - 560 032 भारत

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

Sec1.S-5

August 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 ended June 30, 2014

Further to our letter of even number dated August 1, 2014 we forward herewith the Unaudited Financial Results of the Company for the Quarter ended June 30, 2014 duly approved by the Board of Directors at their Meeting held on August 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 RESULTS					
FOR THE QUARTER ENDED 30TH JUNE 2014					
PART	Particulars	(Rs. in lakhs)			
		Three months ended		Year ended	
		30-06-2014	31-03-2014	30-06-2013	31-03-2014
		Unaudited*	Audited**	Unaudited*	Audited**
1	Income from Operations				
	(a) Gross Sales/Income from operations	1327	3531	1175	7870
	Less Excise Duty	24	43	23	128
	Net Sales / Income from operations	1303	3488	1152	7844
	(b) Other operating income	-	-	-	-
	Total Income from operations (net)	1303	3488	1152	7844
2	Expenses				
	a) Cost of materials consumed	688	3263	598	8314
	b) Purchase of Stock in Trade	58	162	75	385
	c) Changes in Inventories (Increase)/decrease in SII/WIP	268	(926)	209	(877)
	d) Employee benefits expense	2336	2873	1766	9030
	e) Depreciation and amortisation expense	92	53	96	340
	f) Other expenses	519	954	466	1164
	Total expenses	3961	14770	3207	25346
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(2658)	(11282)	(2055)	(18502)
4	Other Income	717	(229)	998	3018
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(1941)	(11511)	(1057)	(15484)
6	Finance costs	391	(6730)	2830	1434
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(2332)	(4781)	(3887)	(16918)
8	Exceptional Items	-	26526	-	27600
9	Profit/(Loss) from ordinary activities before Tax (7+8)	(2332)	21744	(3887)	10682
10	Tax Expense	-	1861	-	1861
11	Net Profit/(Loss) from Ordinary Activities after Tax (9+10)	(2332)	19883	(3887)	8721
12	Extra Ordinary Items (net of tax expense)	-	-	-	-
13	Profit/(Loss) for the period (11+12)	(2332)	19883	(3887)	8721
14	a) Paid-up Equity Share Capital (Face Value - Rs.10/-)	120408	76035	76035	76035
	b) Redeemable Preference Share Capital (Face Value - Rs.100/-)	66000	66000	44300	66000
	c) Share Application Money	-	44374	-	44374
15	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	-
16(i)	Basic/Diluted Earnings per share (before extraordinary items) (of Rs.10 each) (not annualised)	(0.19)	2.61	(0.51)	1.13
16(ii)	Basic/Diluted Earnings per share (after extraordinary items) (of Rs.10 each) (not annualised)	(0.19)	2.61	(0.51)	1.16
PART II					
Select Information for the Quarter ended 30th June 2014					
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	76035014	76035014	8496400	76035014
	- Percentage of Shareholding	6.31	10.00	1.12	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	1128058828	884315128	751853740	884315128
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the Company)	93.69	90.00	98.88	90.00
B	INVESTORS COMPLAINTS				
	Pending at the beginning of the quarter				Nil
	Received during the quarter				Nil
	Disposed off during the quarter				Nil
	Remaining unresolved at the end of the quarter				Nil
Note:					
1 The above Results have been approved by the Board at its Meeting held on 11th August 2014					
2 The Company is engaged in manufacture of only one major product i.e. Tractors, hence Segment Reporting as per AS-17 is not applicable.					
3 Pursuant to the enactment of the Companies Act, 2013, effective from 1.4.2014, the Company is reviewing the estimated useful lives of fixed assets in accordance with Schedule II of the Act. Moreover, the depreciation provided over the period of the quarter being Rs.82 lakhs only, the impact may not be material.					
* Limited Review has been conducted by the Auditors					
** Subject to Review by C&AG					
By order of the Board					
S. Girish Kumar					
Chairman and Managing Director					
Place: New Delhi					
Date: 11th August 2014					