

HMT LIMITED				
No.58, Bellary Road, Bangalore - 560 032				
CIN NO. L29230KA1953PLC000748				
STATEMENT OF STANDALONE UNAUDITED RESULTS				
FOR THE QUARTER ENDED 30TH JUNE 2016				
(Rs. in lakhs)				
PART I	Particulars	Three months ended		
		6/30/2016 Unaudited*	3/31/2016 Audited**	6/30/2015 Unaudited*
				Year ended 3/31/2016 Audited**
1	Income from Operations			
	(a) Gross Sales/Income from operations	767	920	1078
	Less Excise Duty	20	27	25
	Net Sales / Income from operations	747	893	1053
	(b) Other operating income	-	-	-
	Total Income from operations (net)	747	893	1053
2	Expenses			
	a) Cost of materials consumed	202	15	398
	b) Purchase of Stock in Trade	21	51	28
	c) Changes in Inventories (Increase)/decrease in SIT/WIP	261	450	317
	d) Employee benefits expense	2328	2454	2447
	e) Depreciation and amortisation expense	65	33	81
	f) Other expenses	614	1205	470
	Total expenses	3491	4208	3741
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(2744)	(3315)	(2688)
4	Other income	264	9108	645
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(2480)	5793	(2043)
6	Finance costs	780	932	479
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(3260)	4861	(2522)
8	Exceptional items	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7±8)	(3260)	4861	(2522)
10	Tax Expense	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after Tax (9±10)	(3260)	4861	(2522)
12	Extra Ordinary Items (net of tax expense)	-	-	-
13	Profit/(Loss) for the period (11±12)	(3260)	4861	(2522)
14	a) Paid-up Equity Share Capital (Face Value - Rs10/-)	120409	120409	120409
	b) Redeemable Preference Share Capital (Face Value - Rs.100/-)	3686	3686	66000
	c) Share Application Money	-	-	-
15	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-
16(i)	Basic/Diluted Earnings per share (before extraordinary items) (of Rs10 each) (not annualised)	(0.27)	0.40	(0.21)
16(ii)	Basic/Diluted Earnings per share (after extraordinary items) (of Rs10 each) (not annualised)	(0.27)	0.40	(0.21)
PART II				
Select Information for the Quarter ended 30th June 2016				
A	PARTICULARS OF SHAREHOLDING			
1	Public Shareholding			
	- Number of Shares	76035014	76035014	76035014
	- Percentage of Shareholding	6.31	6.31	6.31
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	1128056626
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the Company)	93.69	93.69	93.69
B	INVESTORS COMPLAINTS			
	Pending at the beginning of the quarter			Nil
	Received during the quarter			1
	Disposed off during the quarter			1
	Remaining unresolved at the end of the quarter			Nil
Primary Segment information for 1 quarter June 2016				
(Rs. in lakhs)				
	Particulars	Tractors Dvn.	Food Processing Mty Dvn.	HMTL Total
1	Segment Revenue			
	- External Turnover	544	223	767
	Gross Turnover	544	223	767
	Less: Excise Duty	10	10	20
	Net Turnover	534	213	747
2	Segment Results			
	Segment Result before interest & Taxes	(2556)	(20)	(2480)
	Interest	706	10	780
	Profit/(Loss) before Tax	(3262)	(30)	(3260)
	Taxes	-	-	-
	Profit/(loss) after Tax	(3262)	(30)	(3260)
3	Other information			
	Segment Assets	8403	486	87957
	Segment Liabilities	42901	1578	51364
	Capital Expenditure	(34499)	1092	36593
Note:				
1 The above Results have been approved by the Board at its Meeting held on August 10, 2016				
2 Figures of previous year have been regrouped wherever necessary.				
* Limited Review has been conducted by the Auditors				
** Subject to Review by C&AG				
 Chairman and Managing Director				
Place: New Delhi Date: 10/08/2016				

HMT LIMITED				
No.59, Bellary Road, Bangalore - 560 032				
CIN NO. L29230KA1953PLC000748				
STATEMENT OF STANDALONE UNAUDITED RESULTS				
FOR THE QUARTER ENDED 30TH JUNE 2016				
PART I		Three months ended		
		(Rs. in lakhs)		
		6/30/2016	3/31/2016	6/30/2015
		Unaudited*	Audited**	Audited**
		Year ended		
		3/31/2016		
		Audited**		
1	Income from Operations			
	(a) Gross Sales/Income from operations	767	920	1078
	Less Excise Duty	20	27	25
	Net Sales / Income from operations	747	893	1053
	(b) Other operating income	-	-	-
	Total Income from operations (net)	747	893	1053
2	Expenses			
	a) Cost of materials consumed	202	15	398
	b) Purchase of Stock in Trade	21	51	28
	c) Changes in Inventories (Increase)/decrease in SIT/WIP	261	450	317
	d) Employee benefits expense	2328	2454	2447
	e) Depreciation and amortisation expense	65	33	81
	f) Other expenses	614	1205	470
	Total expenses	3491	4208	3741
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(2744)	(3315)	(2688)
4	Other Income	264	9108	645
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(2480)	5793	(2043)
6	Finance costs	780	932	479
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(3260)	4861	(2522)
8	Exceptional Items	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7+8)	(3260)	4861	(2522)
10	Tax Expense	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after Tax (9+10)	(3260)	4861	(2522)
12	Extra Ordinary items (net of tax expense)	-	-	-
13	Profit/(Loss) for the period (11+12)	(3260)	4861	(2522)
14	a) Paid-up Equity Share Capital (Face Value - Rs10/-)	120409	120409	120409
	b) Redeemable Preference Share Capital (Face Value - Rs.100/-)	3686	3686	66000
	c) Share Application Money	-	-	-
15	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-
16(i)	Basic/Diluted Earnings per share (before extraordinary items) (of Rs10 each) (not annualised)	(0.27)	0.40	(0.21)
16(ii)	Basic/Diluted Earnings per share (after extraordinary items) (of Rs10 each) (not annualised)	(0.27)	0.40	(0.21)
PART II Select Information for the Quarter ended 30th June 2016				
A	PARTICULARS OF SHAREHOLDING			
1	Public Shareholding	76035014	76035014	76035014
	- Number of Shares	6.31	6.31	6.31
	- Percentage of Shareholding			
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	1128056626
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the Company)	93.69	93.69	93.69
B	INVESTORS COMPLAINTS	3 months ended 30.06.2016		
	Pending at the beginning of the quarter			Nil
	Received during the quarter			1
	Disposed off during the quarter			1
	Remaining unresolved at the end of the quarter			Nil
Primary Segment information for 1 quarter June 2016				
(Rs. in lakhs)				
	Particulars	Tractors Dvn.	Food Processing Mcy Dvn.	HMTL Total
1	Segment Revenue			
	- External Turnover	544	223	767
	Gross Turnover	544	223	767
	Less: Excise Duty	10	10	20
	Net Turnover	534	213	747
2	Segment Results			
	Segment Result before interest & Taxes	(2556)	(20)	(2480)
	Interest	706	10	780
	Profit/(Loss) before Tax	(3262)	(30)	(3260)
	Taxes	-	-	-
	Profit/(loss) after Tax	(3262)	(30)	(3260)
3	Other information			
	Segment Assets	8403	486	87957
	Segment Liabilities	42901	1578	51364
	Capital Expenditure	(34499)	1092	36592
Note:				
1 The above Results have been approved by the Board at its Meeting held on August 10, 2016				
2 Figures of previous year have been regrouped wherever necessary.				
* Limited Review has been conducted by the Auditors				
** Subject to Review by CSAG				
By order of the Board				
(S. Gangaiah)				
Chairman and Managing Director				
(Place: New Delhi)				
Date: 10/08/2016				

