

HEMAKUTA INDUSTRIAL INVESTMENT CO. LTD
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED JUNE 2012

Sr. No	Particulars	Quarter Ended June	Quarter Ended June,	Quarter 31.03.2012	Full year 31.03.2012
		2012 Unaudited	2011 Unaudited		
1	Income	0	0	0	0
a	Net Sales/Income From Operations	0	0	0	0
b	Other Operating Income	0	0	0	0
	Sub Total	0	0	0	0
2	Expenditure				
a	Increase/Decrease in stock in trade				
b	Consumption of raw material				
c	Purchase Pf traded goods				
d	Employees Cost			4.62	4.62
e	Depreciation			0	0
f	Other Expenditure			4.62	4.62
g	Income Written Back				
	Sub Total	0	0	4.62	4.62
3	Profit from Operations Before Other Income, Interest and Exceptional Items (1- 2)	0	0	-4.62	-4.62
4	Other Income	0	0	0	0
	Profit before Interest and Exceptional Items (3+4)	0	0	-4.62	-4.62
6	Interest	0	0	-4.62	-4.62
	Profit before Interest and Exceptional Items (5+6)	0	0	-4.62	-4.62
8	Exceptional Items	0	0	-4.62	-4.62
	Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	0	0	-4.62	-4.62
10	Tax Expenses	0	0	-4.62	-4.62
	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	0	0	-4.62	-4.62
12	Extraordinary Items(Net of Tax expenses)	0	0	-4.62	-4.62
13	Net Profit(+)/Loss(-) for the period(11-12)	0	0	-4.62	-4.62

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14	Paid-Up equity share capital(Face Value of Rs. 10/- each)	12500000	12500000	12500000	12500000
15	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year				
16	Earnings Per Share(EPS)				
	Basic and Diluted EPS before Extraordinary items from the period,for the date and for the previous year(Not annualized)			0	0
	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year(Not annualized)			0	0
17	Public Shareholding				
	No. of shares	653750	348750	653750	653750
	Percentage of shareholding Promoters & Promoter Group	52.30	27.90	52.30	52.30
18	Shareholding				
	a Pledged/Encumbered				
	Number of Shares				
	Percentage of shares(as a % of the total shareholding of promoter & promoter group)				
	Percentage of shares(as a % of the total share capital of the company)				
	b Non- Encumbered				
	Number of Shares	596250	901250	596250	596250
	Percentage of shares(as a % of the total shareholding of promoter & promoter group)	47.70	72.10	47.70	47.70
	Percentage of shares(as a % of the total share capital of the company)	100	100	100	100

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	As on 31/03/2011 (Audited)	As on 31/03/2010 (Audited)
Particulars		
Shareholders' Funds:		
(a) Capital	125.00	125.00
(b) Reserves and Surplus		
Loan Funds	68.27	68.27
Secured Loan	75.82	75.82
Unsecured Loan		
	269.08	269.08
Fixed Assets		
Investments	32.69	32.69
Current Assets, Loans and Advances		
(a) Inventories		
(b) Sundry Debtors	-2.67	-2.23
(c) Cash and Bank Assets	270.15	270.4
(e) Loans and Advances		
Less: Current Liabilities and Provisions		
(a) Liabilities	369.05	368.394
(b) Provisions	-101.57	-101.17
Net Current Assets	337.95	337.56
Profit & Loss Account		
Total	269.08	269.08

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Notes:

1. The above results have been taken on record by the Board of Directors of the Company at their meeting held on 27th July, 2012
2. The above results are subject to "Limited Review" By the Statutory Auditors of the Company.
3. Provision for taxation shall be made at the end of the financial year.
4. The company has only one segment
5. Previous period figures have been re-grouped/reclassified wherever necessary.

For Hemakuta Industrial Investment Co. Ltd

S.d
Director

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