

HEMAKUTA INDUSTRIAL INVESTMENT CO. LTD					(Rs. In lacs)	
Audited Financial Results for the Quarter and year Ended March 31,2013						
Sr. No	Particulars	Quarter Ended on			Year Ended on	
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
		(Audited)	Unaudited	(Audited)	(Audited)	(Audited)
1	Income	0	0	0	0	0
a	Net Sales/Income From Operations	0	0	0	0	0
b	Other Operating Income	0	0	0	0	0
	Sub Total					
2	Expenditure					
a	Increase/Decrease in stock in trade					
b	Consumption of raw material					
c	Purchase Pf traded goods					
d	Employees Cost					
e	Depreciation	3.25	0	4.62	3.25	4.62
f	Other Expenditure	0	0	0	0	0
g	Income Written Back	3.25	0	4.62	3.25	4.62
	Sub Total					
	Profit from Operations Before Other Income, Interest and					
	Exceptional Items (1- 2)	-3.25	0	-4.62	-3.25	-4.62
3	Other Income	0	0	0	0	0
4	Profit before Interest and Exceptional Items (3+4)	-3.25	0	-4.62	-3.25	-4.62
6	Interest	-3.25	0	-4.62	-3.25	-4.62
7	Profit before Interest and Exceptional Items (5+6)					
8	Exceptional Items					
9	Profit(+)/Loss(+) from Ordinary Activites before tax (7+8)	-3.25	0	-4.62	-3.25	-4.62
10	Tax Expenses					
11	Net Profit(+)/Loss(-) from Ordinary Activites after tax (9-10)	0	0	-4.62	0	-4.62
12	Extraordinary Items(Net of Tax expenses)					
13	Net Profit(+)/Loss(-) for the period(11-12)	-3.25	0	-4.62	-3.25	-4.62
14	Paid-Up equity share capital(Face Value of Rs. 10/- each)	12500000	12500000	12500000	12500000	12500000
	Reserve excluding Revaluation Reserve as per Balance					
15	Sheet of previous accounting year					
16	Earnings Per Share(EPS) - Basic and Diluted (not annualised)	0	0	0	0	0
17	Public Shareholding					
	No. of shares	343740	343740	653750	343740	653750
	Percentage of shareholding	27.50	27.50	52.30	27.50	52.30
18	Promoters & Promoter Group Shareholding					
a	Pledged/Encumbered	0	0	0	0	0
	Number of Shares					
	Percentage of shares( as a % of the total shareholding of promoter & promoter group)	0	0	0	0	0
	Percentage of shares(as a % of the total share capital of the company)	0	0	0	0	0
b	Non- Encumbered	906260	906260	596260	906260	596250
	Number of Shares					
	Percentage of shares( as a % of the total shareholding of promoter & promoter group)	100.00	100.00	100.00	100.00	100.00
	Percentage of shares(as a % of the total share capital of the company)	72.50	72.50	47.70	72.50	47.70

Quarter ended on 31st March, 2013

NIL  
NIL  
NIL  
NIL

INVESTOR COMPLAINTS  
Pending at the beginning of the quarter  
Receive during the quarter  
Disposed of during the quarter  
Remaining unresolved at the end of the quarter



HEMAKUTA INDUSTRIAL INVESTMENT CO. LTD			
STATEMENT OF ASSETS AND LIABILITIES		(Rs. In lacs)	
Particulars	Year Ended	Year Ended	
	Mar 31, 2013 Audited	Mar 31, 2012 Audited	
<b>A</b>	<b>Equity and Liabilities</b>		
1	Shareholders' Funds:	125.00	125.00
	(a) Capital		
	(b) Reserves and Surplus	-345.82	-342.57
	Sub total	<b>-220.82</b>	<b>-217.57</b>
2	Non-current Liabilities- unsecured loan	76.99	75.91
3	Current Liabilities- short term borrowings	180.06	177.00
	<b>Total - Equity and Liabilities</b>	<b>36.23</b>	<b>35.34</b>
<b>B</b>	<b>ASSETS</b>		
1	Non - current Assets.		
	a. Fixed Assets	0	0
	b. Non-current investments	32.69	32.69
	c. Long term loans and advances	0	0
	Sub total	<b>32.69</b>	<b>32.69</b>
2	Current Assets		
	a. Current investments	0	0
	b. Inventories	0.00	0.00
	c. Trade receivables	0	0
	d. Cash and cash equivalents	3.54	2.65
	e. Short term loans and advances	0.00	0.00
	Sub total	<b>3.54</b>	<b>2.65</b>
	<b>Total Assets</b>	<b>36.23</b>	<b>35.34</b>

Notes:

1. The above results have been taken on record by the Board of Directors of the Company at their meeting held on July 18, 2013
2. The company has only one segment
3. Previous period figures have been re-grouped/reclassified wherever necessary.

For Hemakuta Industrial Investment Co. Ltd

(Abhishek Morarka)  
Director



Dated: July 18, 2013  
Place: Mumbai