HARYANA CAPFIN LIMITED

Registered Office: Pipe Nagar, Village Sukeli, N.H. -17, BKG Road, Taluka Roha, Distt. Raigad - 402126 (Maharashtra) AUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED 31ST MARCH, 2013

PART - I (Rs. in lacs)

	PART · I			(Rs. in lacs)				
SL			31.03.2013	Quarter Ende 31.12.2012	d 31.03.2012	Year E 31.03.2013	31.03.2012	
No.	Particulars		31,03,2013	(Un-Audited)	31,00,2012	31.03.2013 (Aud		
1	a) Net Sales / Income from Operations		7.28	•	2.91	192.69	176.83	
	b) Other Operating Income		7.28		2,91	192.69	176.83	
2	Total Income from operations (net) Expenses							
	Employee benefits expense Other Expenses		2.34 1.19		2.30 1.72	8.29 5.43	8.46 5.14	
	Total Expenses		3.53		4.02	13.72	13.60	
3	Profit / (Loss) from Operations before other incominanace costs and exceptional items (1 - 2)		3.75	175.05	(1.11)	178.97	163.23	
4	Other Income	ne			()			
5	Profit / (Loss) from ordinary activities before fi costs and exceptional Items (3 + 4)	nance	3.75	175.05	(1.11)	178.97	163.23	
6 7	Finance Costs Profit / (Loss) from ordinary activities after fina	nce						
	costs but before exceptional Items (5 - 6)		3.75	175.05	(1.11)	178.97	163.23	
8 9	Exceptional Items - Expenditure / (Income) Profit / (Loss) from Ordinary Activities before tax (7 + 8) Expense Jet Profit / (Loss) from Ordinary Activities after tax (9 - 10)		3.75	175.05	(1.11)	178,97	163,23	
10 11			1.65 2.1 0		0.18	1.65	0.18 163.05	
12	extraordinary items (Net of Tax expense Rs. Nil)				(1.29)	177.32		
13 14	Net Profit / (Loss) for the period (11 - 12) Paid-up Equity Share Capital (Face Value Rs. 10/- each)		2.10 520.87		(1.29) 520.87	177.32 520.87	163.05 520.87	
15	Reserves Excluding Revaluation Reserves as per B	J2U.07	320.07	020.01				
16	Sheet of previous accounting year Earning Per Share (before extraordinary items - not ann		1 -	-	2,393.77	2,216.51		
	(a) Basic		0.04		(0.02)	3.40	3.13	
17	(b) Diluted Earning Per Share (after extraordinary items - not annualise (a) Basic (b) Diluted		0.04	3.36	(0.02)	3.40	3.13	
			0.04 0.04		(0.02) (0.02)	3.40 3.40	3.13 3.13	
Н	PART - II		0.04	3.30	(0.02)	3.40	3.13	
Α								
1	Public Shareholding		1 540 000	4 540 000	1 540 000	1 546 000	1 540 000	
	Number of SharesPercentage of Shareholding		1,546,022 29.68%		1,546,022 29.68%	1,546,022 29.68%	1,546,022 29.68%	
2	Promoter and Promoter Group Shareholding							
	a) Pledged / EncumberedNumber of Shares		NIL	. NIL	NIL	NIL	NIL	
	 Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) 		NIL	. NIL	NIL	NIL	NIL	
	- Percentage of Shares (as a % of total share capital of							
	the Company) b) Non - Pledged / Encumbered		NIL	. NIL	NIL	NIL	NIL	
	- Number of Shares	na -'	3,662,659	3,662,659	3,662,659	3,662,659	3,662,659	
	 Percentage of Shares (as a % of total shareholdi promoter and promoters group) 	ng of	100%	100%	100%	100%	100%	
	 Percentage of Shares (as a % of total share capital of the Company) 		70.32%		70.32%	70.32%	70.32%	
H	the Company) PARTICULARS			1	70.32% 70.32% 70.32% MONTHS ENDED 31.03.2013			
В	INVESTOR COMPLAINTS							
1 2	Pending at the beginning of the quarter Nil Received during the quarter Nil							
3	3 Disposed of during the guarter				Nil			
4	Remaining unresolved at ahe end of the quarter Nil							
1	1					(11)		
	STATEMENT OF ASSETS & LIABILITIES		s At	As At	Notes:	III		
			s At 3.2013	As At 31.03.2012				
A 1	STATEMENT OF ASSETS & LIABILITIES EQUITY AND LIABILITIES Shareholders' funds				1 The	above resi		
	EQUITY AND LIABILITIES Shareholders' funds (a) Capital	31.03	20.87	31.03.2012 520.87	1 The	above resi	he Audit	
	EQUITY AND LIABILITIES Shareholders' funds	31.03	3.2013	31.03.2012	1 The revi Com	above resi	he Audit oproved by	
1	EQUITY AND LIABILITIES Shareholders' funds (a) Capital (b) Reserves and Surplus (c) Money received against share warrants Sub-total - Shareholders' funds	31.03 5 23	20.87	31.03.2012 520.87	1 The revi Com the E	above resi ewed by t mittee and ap	he Audit oproved by ctors at its	
2	EQUITY AND LIABILITIES Shareholders' funds (a) Capital (b) Reserves and Surplus (c) Money received against share warrants Sub-total - Shareholders' funds Share application money pending allotment	31.03 5 23	20.87 93.84	520.87 2216.51	1 The revi Com the E	above resi ewed by t mittee and ap Board of Directing held on 2	he Audit oproved by ctors at its	
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