

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 TH JUNE, 2015

(Rs. in lacs)

PART - 1				
	PARTICULARS	Quarter Ended		
		30.06.2015 (Un-audited)	31.03.2015 (Un-audited)	Year Ended 31.03.2015 (Audited)
1	a. Net Sales / Income from Operations			
	b. Other Operating Income	16.13	14.86	12.04
	Total Income from operations (net)	16.13	14.86	225.06
2	Expenses			
	a. Employee benefits expense			
	b. Depreciation and Amortisation expense	9.26	9.36	2.00
	c. Other Expenses	0.05	0.09	
	Total Expenses	1.15	3.41	7.84
		10.46	12.86	2.75
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	5.67	2.00	9.29
4	Other Income	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	5.67	2.00	9.29
6	Finance Costs	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	5.67	2.00	9.29
8	Exceptional Items - Expenditure / (Income)	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	5.67	2.00	9.29
10	Tax Expense	2.05	4.40	-
	Prior Period Adjustment	0.02	(1.88)	-
	MAT Credit Entitlement			10.40
11	Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)	3.60	(4.28)	9.29
12	Extraordinary items (Net of Tax expense Rs. Nil)	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	3.60	(4.28)	9.29
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	520.87	520.87	520.87
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-
16	Earning Per Share (before & after extraordinary items)			
	Basic / Diluted Earning per share not annualised (Rs.)	0.07	(0.08)	0.18

PART - 2				
A PARTICULARS OF SHAREHOLDING				
1	Public Shareholding			
	- Number of Shares	1,521,941	1,521,941	1,521,941
	- Percentage of Shareholding	29.22%	29.22%	29.22%
2	Promoter and Promoter Group Shareholding			
a)	Pledged / Encumbered			
	- Number of Shares	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL
b)	Non - Pledged / Encumbered			
	- Number of Shares	3,686,740	3,686,740	3,686,740
	- Percentage of Shares (as a % of total shareholding of promoter and promoter group)	100%	100%	100%
	- Percentage of Shares (as a % of total share capital of the Company)	70.78%	70.78%	70.78%

S. R. Jindal



PARTICULARS	3 MONTHS ENDED 30.06.2015
B INVESTOR COMPLAINTS	
1 PENDING AT THE BEGINNING OF THE QUARTER	Nil
2 RECEIVED DURING THE QUARTER	Nil
3 DISPOSED OF DURING THE QUARTER	Nil
4 REMAINING UNRESOLVED AT THE END OF THE QUARTER	Nil

Notes:

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 5th August, 2015.
- 2 The Company's main business is Investment & Financing. As such, there are no separate reportable segments as per Accounting Standard on "Segment Reporting" (AS-17) issued by the Institute of Chartered Accountants of India.
- 3 The figures have been re-grouped, wherever considered necessary.



For Haryana Capfin Limited

✓ S. R. Jindal

Place: Gurgaon
Dated: August 5, 2015

Shruti Raghav Jindal
Whole-time Director
DIN - 02208891