HARYANA CAPFIN LIMITED

CIN: L27209MH1998PLC236139

(Rs. in lacs)

Regd. Off.: Pipe Nagar, Village Sukeli, N.H.17, B.K.G. Road, Taluka-Roha, Distt. Raigad - 402126 (Maharashtra)
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30 TH SEPTEMBER, 2014

PART - I

PAR	T-I						Rs. in lacs)	
	· ·		Quarter Ende			r Ended	Year Ended	
SL No.	Particulars	30.09.2014			30.09.2014		31.03.2014	
1	a) Net Sales / Income from Operations	(Un-audited) 183.31	(Un-audited)	(Un-audited) 7.72	(Un-audited) 195.35	(Un-audited)	(Audited) 208.86	
	b) Other Operating Income	-					-	
2	Total Income from operations (net) Expenses	183.31	12.04	7.72	195.35	15.08	208.86	
_	a. Employee benefits expense	8.04	2.00	3.54	10.04	5.47	9.20	
	b. Other Expenses Total Expenses	1.58 9.62	0.75 2.75	0.77	2.33 12.37	1.36 6.83	4.49 13.69	
3	Profit I (Loss) from Operations before other income, finanace costs and exceptional items (1 - 2)	173.69	9,29	3.41	182.98	8.25	195.17	
4	Other Income	113.69	9.29	3.41	182.90	6.25	195.17	
5	Profit I (Loss) from ordinary activities before finance costs and exceptional Items (3 + 4)	173.69	9.29	3.41	182.98	8.25	195.17	
6	Finance Costs	113.03	3.23	0.09	102.50	0.09	193.17	
7	Profit I (Loss) from ordinary activities after finance costs but before exceptional Items (5 - 6)	173.69	9.29	3.32	182.98	8,16	195.17	
8	Exceptional Items - Expenditure / (Income)					7.		
9 10 11	Profit / (Loss) from Ordinary Activities before tax (7+8) Tax Expense	173.69	9.29	3.32	182.98	8.16 2.78	195.17 11.46	
11	Net Profit / (Loss) from Ordinary Activities after							
12 13	tax (9 - 10) Extraordinary items (Net of Tax expense Rs.Nil)	173.69	9.29	3.32	182.98	5.38	183.71	
13	Extraordinary items (Net of Tax expense Rs.Nil) Net Profit / (Loss) for the period (11 - 12)	173.69 520.87	9.29 520.87	3.32 520.87	182.98 520.87	5.38 520.87	183.71 520.87	
14 15	Paid-up Equity Share Capital (Face Value Rs.10/- each) Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	320.07	320.07	320.07	520.67	320.07		
16	per Balance Sheet of previous accounting year Earning Per Share (before extraordinary items - not						2,577.55	
10	annualised)							
DAI	Basic / Diluted Earning per share not annualised(Rs.)	3.33	0.18	0.06	3.51	0.10	3.53	
A	PARTICULARS OF SHAREHOLDING			T	T	T	T	
1	Public Shareholding							
	Number of Shares Percentage of Shareholding Promoter and Promoter Group Shareholding	1,521,941 29.22%	1,512,441 29.04%	1,546,022 29.68%	1,521,941 29,22%	1,546,022 29.68%	1,512,441 29.04%	
2	Promoter and Promoter Group Shareholding a) Pledged / Encumbered							
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL	
	- Percentage of Shareholding (as a % of the total	NIL	NIL	NIL	NIL	NIL	NIL	
	shareholding of promoter and promoter group) - Percentage of Shares (as a % of total share							
	capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL	
	b) Non - Pledged / Encumbered - Number of Shares	3,686,740	3,696,240	3,662,659	3,586,740	3,662,659	3,696,240	
	 Percentage of Shares (as a % of total shareholding of promoter and promoters group) 	100%	100%	100%	100%	100%	100%	
	 Percentage of Shares (as a % of total share capital of the Company) 	70.78%	70.96%	70.32%	70.78%	70.32%	70.96%	
-	PARTICULARS	70.7676	70.96%					
В	INVESTOR COMPLAINTS			3	3 MONTHS ENDED 30.09.2014			
1	Pending at the beginning of the guarter				Nil			
2 3 4	Received during the quarter Disposed of during the quarter			1				
4	Remaining unresolved at the end of the quarter				Nil			
	STATEMENT OF ASSETS & LIABLITIES	As At		As At	Notes:			
L		30.09.	2014 30	0.09.2013	1 Thombs	ve results wer		
A 1	EQUITY AND LIABILITIES Shareholders' funds		¥ I			Audit Comn		
1	(a) Capital	5'					nittee and	
П	(b) Reserves and Surplus	0,	20.87	520.87	approve	ed by the	Board of	
╟		2,76	20.87 50.52	520.87 2,399.22	approve Directors	ed by the s at its meet	Board of ing held on	
2	(c) Money received against share warrants	2,76	50.52	2,399.22	approve Directors	ed by the	Board of ing held on	
	(c) Money received against share warrants Sub-total - Shareholders' funds	3,28	20.87 50.52 - 81.39	520.87 2,399.22 - 2,920.09	approve Directors 11th Nov	ed by the s at its meet ember, 2014 spany's main	Board of ing held on . business is	
3	(c) Money received against share warrants Sub-total - Shareholders' funds Share application money pending allotme Minority Interest	3,28	50.52	2,399.22	approve Directors 11th Nov 2 The Com Investm	ed by the s at its meeti ember, 2014 ipany's main ient & Fina	Board of ing held on business is ncing. As	
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4	(c) Money received against share warrants Sub-total - Shareholders' funds Share application money pending allotme Minority Interest Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net)	3,28	50.52	2,399.22	approve Directors 11th Nov The Com Investm such, th reportal Accoun	ed by the satits meeting member, 2014 appany's main tent & Fina tere are no ble segmenting.	Board of ing held on business is noing. As separate its as per dard on	
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