

General information about company

Scrip code	531743
NSE Symbol	
MSEI Symbol	
ISIN*	
Name of company	Hira Automobiles Ltd
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	30-05-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	21-05-2019
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	-
Start date and time of board meeting	30-05-2019 16:00
End date and time of board meeting	30-05-2019 19:00
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

Financial Results – Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2019	01-04-2018
B	Date of end of reporting period	31-03-2019	31-03-2019
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	10785.17	37083.55
	Other income	4.48	15.82
	Total income	10789.65	37099.37
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	10899.94	33732.67
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-1224.85	-300.44
(d)	Employee benefit expense	485.89	1489.48
(e)	Finance costs	210.98	808.41
(f)	Depreciation, depletion and amortisation expense	54.4	178.07
(f)	Other Expenses		
1	Other Expenses	343.81	1061.3
10			
	Total other expenses	343.81	1061.3
	Total expenses	10770.17	36969.49

Financial Results – Ind-AS

Financial Results – Ind-AS			
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C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	19.48	129.88
4	Exceptional items	50.32	50.32
5	Total profit before tax	69.8	180.2
7	Tax expense		
8	Current tax	8.55	36.76
9	Deferred tax	-2.07	-2.07
10	Total tax expenses	6.48	34.69
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	63.32	145.51
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	63.32	145.51
22	Other comprehensive income net of taxes	0	0

Financial Results – Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	63.32	145.51
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	275.34	275.34
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		911.8
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	2.3	5.28
	Diluted earnings (loss) per share from continuing operations	2.3	5.28
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	2.3	5.28
	Diluted earnings (loss) per share from discontinued operations	2.3	5.28
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	4.6	10.56
	Diluted earnings (loss) per share from continuing and discontinued operations	4.6	10.56
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results		

Statement of Asset and Liabilities

Particulars		Current year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2018
Date of end of reporting period		31-03-2019
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
Assets		
1	Non-current assets	
	Property, plant and equipment	1805.98
	Capital work-in-progress	0
	Investment property	0
	Goodwill	0
	Other intangible assets	0
	Intangible assets under development	0
	Biological assets other than bearer plants	0
	Investments accounted for using equity method	0
	Non-current financial assets	
	Non-current investments	0.11
	Trade receivables, non-current	
	Loans, non-current	65.91
	Other non-current financial assets	0
	Total non-current financial assets	66.02
	Deferred tax assets (net)	
	Other non-current assets	
	Total non-current assets	1872
2	Current assets	
	Inventories	4873.28
	Current financial asset	
	Current investments	0
	Trade receivables, current	2226.95
	Cash and cash equivalents	134.65
	Bank balance other than cash and cash equivalents	454.41
	Loans, current	1468.66
	Other current financial assets	
	Total current financial assets	4284.67
	Current tax assets (net)	
	Other current assets	
	Total current assets	9157.95

Statement of Asset and Liabilities

Particulars		Current year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2018
	Date of end of reporting period	31-03-2019
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
3	Non-current assets classified as held for sale	
4	Regulatory deferral account debit balances and related deferred tax Assets	
	Total assets	11029.95
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
	Equity share capital	275.34
	Other equity	911.8
	Total equity attributable to owners of parent	1187.14
	Non controlling interest	
	Total equity	1187.14
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
	Borrowings, non-current	1706.26
	Trade payables, non-current	
	Other non-current financial liabilities	
	Total non-current financial liabilities	1706.26
	Provisions, non-current	129.33
	Deferred tax liabilities (net)	168.17
	Deferred government grants, Non-current	
	Other non-current liabilities	93.79
	Total non-current liabilities	2097.55
Current liabilities		
Current financial liabilities		
	Borrowings, current	7301.52
	Trade payables, current	106.56
	Other current financial liabilities	
	Total current financial liabilities	7408.08
	Other current liabilities	232.12
	Provisions, current	105.06
	Current tax liabilities (Net)	
	Deferred government grants, Current	
	Total current liabilities	7745.26
3	Liabilities directly associated with assets in disposal group classified as held for sale	
4	Regulatory deferral account credit balances and related deferred tax liability	

	Total liabilities	9842.81
	Total equity and liabilities	11029.95
	Disclosure of notes on assets and liabilities	

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-01-2019	01-04-2018
Date of end of reporting period	31-03-2019	31-03-2019
Whether accounts are audited or unaudited		
Nature of report standalone or consolidated	Standalone	Standalone
1	Segment Revenue (Income)	
	(net sale/income from each segment should be disclosed)	
	Total Segment Revenue	
	Less: Inter segment revenue	
	Revenue from operations	
2	Segment Result	
	Profit (+) / Loss (-) before tax and interest from each segment	
	Total Profit before tax	
	i. Finance cost	
	ii. Other Unallocable Expenditure net off Unallocable income	
	Profit before tax	
3	(Segment Asset - Segment Liabilities)	
	Segment Asset	
	Total Segment Asset	
	Un-allocable Assets	
	Net Segment Asset	
4	Segment Liabilities	
	Segment Liabilities	
	Total Segment Liabilities	
	Un-allocable Liabilities	
	Net Segment Liabilities	
	Disclosure of notes on segments	

