

HIRA AUTOMOBILES LTD
REGD. OFFICE # 20, SECTOR 8-A
CHANDIGARH

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.03.2013

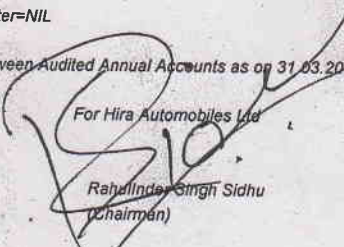
Rs.in Lacs

Particulars	3 months ended (31.03.2013)	Previous months ended (31.12.2012)	Corresponding 3 months ended in the previous year (31.03.12)	12 months ended (31.03.2013)	Previous accounting year ended (31.03.2012)
	Audited	Unaudited	Unaudited	Audited	Audited
1. (a) Net Sales/Income from Operations	7594.61	6469.88	7052.09	25092.86	20563.56
(b) Other Operating Income	732.91	239.81	312.10	1550.20	1079.19
Total (A+B)	8327.52	6709.69	7364.19	26643.06	21642.75
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	-2391.92	772.61	-1243.65	-1986.26	-587.27
b. Consumption of raw materials					
c. Purchase of traded goods	10054.71	5366.79	8064.89	26432.34	20588.14
d. Employees cost	346.13	292.80	255.14	1041.53	791.46
e. Depreciation	28.78	16.00	8.50	80.16	65.03
f. Other expenditure	164.13	180.01	141.19	689.44	440.72
g. Total	8201.83	6628.21	7226.07	26257.21	21298.08
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	125.69	81.48	138.12	385.85	344.67
4. Other Income					
5. Profit before Interest & Exceptional Items (3+4)	125.69	81.48	138.12	385.85	344.67
6. Interest	64.16	37.08	51.58	259.66	258.06
7. Profit after Interest but before Exceptional Items (5-6)	61.54	44.40	86.54	126.19	86.61
8. Exceptional Items					
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	61.54	44.40	86.54	126.19	86.61
10. Tax expense	15.00	10.00	10.00	30.00	28.44
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	46.54	34.40	76.54	96.19	58.17
12. Extraordinary Item (net of tax expense Rs.....)					
13. Net Profit (+)/Loss(-) for the period (11-12)	46.54	34.40	76.54	96.19	58.17
14. Paid-up equity share capital (Face Value of the Equity Share is Rs. 10.00 each)	275.34	275.34	275.34	275.34	275.34
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	544.21	448.02	396.09	544.21	448.02
16. Earnings Per Share (EPS)					
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.69	1.25	2.78	3.49	2.11
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.69	1.25	2.78	3.49	2.11
17. Public shareholding					
- Number of shares	117730	117730	117730	117730	117730
- Percentage of shareholding	4.28	4.28	4.28	4.28	4.28
18. Promoters and Promoter Group Shareholding					
a) Pledged / Encumbered					
Number of Shares	NIL	NIL	NIL	NIL	NIL
Percentage of Shares (as a % of the total shareholding of promoters and promoter group)					
Percentage of Shares (as a % of the total share capital of the Company)					
b) Non-encumbered					
Number of Shares	2635710	2635710	2635710	2635710	2635710
Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	100	100	100	100	100
Percentage of Shares (as a % of the total share capital of the Company)	95.72	95.72	95.72	95.72	95.72

Notes:

- The above results have been taken on record by the Board of Directors at their meeting held on 30.05.2013 at 3.30.P.M.
- As the revenue from sales of spares and services comes out less than 10% of enterprises total revenue, so disclosure requirements as prescribed in (AS-17) are not applicable.
- Status of Share holders complaints:- Opening Balance=NIL, Received during the quarter=NIL Settled=NIL, Closing Balance=NIL
- The Audited Result for the last quarter ended on 31.03.2013 are balancing figures between Audited Annual Accounts as on 31.03.2013 and 9 months unaudited financial results as on 31.12.2012.

Place :- Chandigarh
Date :30.05.2013

For Hira Automobiles Ltd

Rajinder Singh Sidhu
(Chairman)

Standalone Statement of Assets and Liabilities

M/s Hira Automobiles Ltd

Regd Office: # 20, Sector 8 A, Chandigarh

Standalone/ consolidated statement of assets and liabilities.		As at 31/03/2013	As at 31/03/2012
Particulars		Rs.	Rs.
A. EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) share capital		27534400	27534400
(b) reserves and surplus		36207375	32553217
(c) money received against share warrants		0	0
sub - total -shareholders 'funds		63741775	60087617
2 share application money pending allotment		0	0
3 minority interest		0	0
4 non - current liabilities			
(a) long term borrowings		44857784	23264236
(b) deffered tax liabilities (net)		13168806	12249671
(c) other long term liabilities		187839541	113717066
(d) long term provisions		8805415	6495762
sub total non current liabilities		254671546	155726735
5 current liabilities			
(a) short term borrowings		430453771	214410698
(b) trade payables		13182700	85797946
(c) other current liabilities		42302977	51697980
(d) short term provisions		9772542	5428560
sub total current liabilities		495711990	357335184
TOTAL - EQUITY AND LIABILITIES		814125311	573149536
B. ASSETS			
1 Non current assets			
(a) fixed assets		143638909	121661114
(b) goodwill on consolidation		0	0
(c) non current investments		542516	1642516
(d) deffered tax assets (net)		0	0
(e) long term loans and advances		31679684	23059936
(f) other non current assets		0	0
sub total non current assets		175861109	146363566
2 Current assets			
(a) current investments		0	0
(b) inventories		443491094	244864210
(c) trade receivables		97745373	99665141
(d) cash and cash equivalent		47812480	49653503
(e) short term loans and advances "		48781052	31962986
(f) other current assets		434203	640130
sub - total - current-assets		638264202	426785970
TOTAL - ASSETS		814125311	573149536

Date :-30.05.2013

Place:-Chandigarh

