

PART-I

Standalone Unaudited Financial Results for the Quarter Ended 31st December, 2013.

(Rs. in Lacs)

Particulars	3 months ended	Preceding 3	Corresponding 3	Year to date	Year to date	Previous
	31-12-2013	months ended	months ended	figures for	figures for	Accounting year
	Unaudited	30-09-2013	31-12-2012 in the	current period	ended	ended
		Unaudited	Previous Year	ended	31-12-2012	(31-03-2013)
			Unaudited	Unaudited	Unaudited	Audited
<b>1. Income from Operations</b>						
(a) Net Sales/Income from operations (net of excise duty)	2.85	0.00	6.34	3.00	13.32	22.88
(b) Other Operating Income	0.00	0.15	8.42	0.15	16.06	28.07
<b>Total Income from operations (net)</b>	<b>2.85</b>	<b>0.15</b>	<b>14.76</b>	<b>3.15</b>	<b>29.38</b>	<b>50.95</b>
<b>2. Expenses</b>						
(a) Cost of Material Consumed						
(b) Purchases of Stock-in-trade						
(c) Changes in inventories of finished goods, Work-in-progress and stock-in-trade						
(d) Employees Benefits Expenses	0.60	3.60	5.25	6.00	10.35	17.55
(e) Depreciation and amortisation expenses	0.07	0.00	0.39	0.46	0.78	1.30
(f) Other Expenditure	0.31	2.34	0.75	4.53	1.83	8.90
<b>Total Expenses</b>	<b>0.98</b>	<b>5.94</b>	<b>6.39</b>	<b>10.99</b>	<b>12.77</b>	<b>27.76</b>
<b>3. Profit/(Loss) from Operations before other Income, Interest and Exceptional Items (1-2)</b>	<b>1.87</b>	<b>-5.79</b>	<b>8.37</b>	<b>-7.84</b>	<b>16.61</b>	<b>23.19</b>
4. Other Income						
<b>5. Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+4)</b>	<b>1.87</b>	<b>-5.79</b>	<b>8.37</b>	<b>-7.84</b>	<b>16.61</b>	<b>23.19</b>
6. Finance Cost						
<b>7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5+6)</b>	<b>1.87</b>	<b>-5.79</b>	<b>8.37</b>	<b>-7.84</b>	<b>16.61</b>	<b>23.19</b>
8. Exceptional Items						
<b>9. Profit/(Loss) from Ordinary Activities before tax (7+8)</b>	<b>1.87</b>	<b>-5.79</b>	<b>8.37</b>	<b>-7.84</b>	<b>16.61</b>	<b>23.19</b>
10. Tax Expense						
<b>11. Profit/(Loss) from Ordinary Activities after tax (9+10)</b>	<b>1.87</b>	<b>-5.79</b>	<b>8.37</b>	<b>-7.84</b>	<b>16.61</b>	<b>23.19</b>
12. Extraordinary Item (net of tax expense Rs. in lakhs)						
<b>13. Net Profit/(Loss) for the period (11+12)</b>	<b>1.87</b>	<b>-5.79</b>	<b>8.37</b>	<b>-7.84</b>	<b>16.61</b>	<b>23.19</b>
14. Paid up Equity Share Capital (Face value of the share shall be indicated)	350.28	350.28	350.28	350.28	350.28	350.28
	(Rs. 10/- Each)	(Rs. 10/- Each)	(Rs. 10/- Each)	(Rs. 10/- Each)	(Rs. 10/- Each)	(Rs. 10/- Each)
15. Reserve excluding revaluation reserve as per balance sheet of previous accounting year						
16. Earning Per Share (before extraordinary items)						
(a) Basic	0.050	0.16	0.24	0.22	0.47	0.66
(b) Diluted	0.050	0.16	0.24	0.22	0.47	0.66
<b>PART-II</b>						
<b>A. PARTICULARS OF SHAREHOLDING</b>						
1. Public shareholding						
(a) No of Shares	2,528,200	2,528,200	2,512,000	2,528,200	2,512,000	2,528,200
(b) Percentage of Shareholding	72.18%	72.18%	71.71%	72.18%	71.71%	72.18%
2. Promoters and promoter group Shareholding						
a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered						
- Number of Shares	974600	974600	990800	974600	990800	974600
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	27.82%	27.82%	28.29%	27.82%	28.29%	27.82%

Particulars	3 months ended 31st Dec, 2013				
<b>B. INVESTOR COMPLAINTS</b>					
Pending at the beginning of the quarter	NIL				
Received during the quarter	NIL				
Disposed off during the quarter	NIL				
Remaining unresolved at the end of the quarter					

Notes:

- The above results have been reviewed by the Audit Committee in its meeting and taken on records by the Board in its meeting held on 23th January, 2014. The Auditors have also carried out Limited Review of these financial results.
- As the Company business activity falls within a single primary business segment, the disclosure requirements of Accounting Standard (AS-17) "Segment Reporting", issued by The Institute of Chartered Accountants of India are not applicable.
- The Company did not have any investors complaint pending as on quarter ended 31st Dec., 2013. Further no investors complaints was received by the company during the quarter under consideration.
- Previous quarter period figures have been regrouped / rearranged wherever necessary, to make them comparable.
- EPS has been calculated in accordance with AS-20 issued by ICAI

For Hindustan Auto Finance Ltd.

For Hindustan Auto Finance Limited

Subhash Sapra  
Director

Director

Place : Delhi  
Date : 23rd January, 2014