

HINDUSTAN AUTO FINANCE LIMITED

Registered Office: Senior Tower 159/1, Gautam Nagar, New Delhi-110049
 Corporate Office: 184, Abulane Meerut Cantt. Meerut-250001; Phone no.- 0121-2660331, 9412704776
 CIN-L65910DL1980PLC010617

(Rs. in Lacs)

Audited Financial Results for Quarter and year ended 31st March, 2014

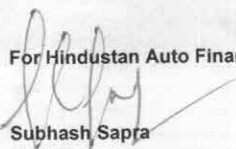
Particulars	3 months ended	Preceding 3	Corresponding 3	Current Year ended	Previous
	31-03-2014	months ended	months ended 31-	31/03/2014	Accounting year
	Audited	31-12-2013	03-2013 in the	Audited	ended
		Unaudited	Previous Year		(31-03-2013)
			Audited		Audited
1. Income from Operations					
(a) Net Sales/income from operations (net of excise duty)	9.48	2.85	9.56	12.33	22.88
(b) Other Operating Income	0.00	0.00	12.01	0.00	28.07
Total income from operations (net)	9.48	2.85	21.57	12.33	50.95
2. Expenses					
(a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00
(b) Purchases of Stock-in-trade	0.00	0.00	0.00	0.00	0.00
(c) Changes in inventories of finished goods, Work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
(d) Employees Benefits Expenses	0.10	0.60	7.20	1.98	17.55
(e) Depreciation and amortisation expenses	0.29	0.07	0.52	0.29	1.30
(f) Other Expenditure	2.74	0.31	7.27	4.65	8.90
Total Expenses	3.13	0.98	14.99	6.92	27.76
3. Profit/(Loss) from Operations before other Income, Interest and Exceptional Items (1-2)	6.35	1.87	6.58	5.41	23.19
4. Other Income	0.00	0.00	0.00	0.00	0.00
5. Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+4)	6.35	1.87	6.58	5.41	23.19
6. Finance Cost	0.10	0.00	0.00	0.10	0.00
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5+6)	6.25	1.87	6.58	5.31	23.19
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00
9. Profit/(Loss) from Ordinary Activities before tax (7+8)	6.25	1.87	6.58	5.31	23.19
10. Tax Expense	0.00	0.00	0.00	0.00	0.00
11. Profit/(Loss) from Ordinary Activities after tax (9+10)	6.25	1.87	6.58	5.31	23.19
12. Extraordinary Item (net of tax expense Rs in lakhs)	0.00	0.00	0.00	0.00	0.00
13. Net Profit/(Loss) for the period (11+12)	6.25	1.87	6.58	5.31	23.19
14. Paid up Equity Share Capital (Face value of the share shall be indicated)	350.28 (Rs. 10/- each)	350.28 (Rs. 10/- each)	350.28 (Rs. 10/- each)	350.28 (Rs. 10/- each)	350.28 (Rs. 10/- each)
15 Reserve excluding revaluation reserve as per balance sheet of previous accounting year	0.00	0.00	0.00	-102.73	-108.04
16. Earning Per Share (before extraordinary items)					
(a) Basic	0.18	0.05	0.19	0.15	0.66
(b) Diluted	0.18	0.05	0.19	0.15	0.66

PARTICULARS OF SHAREHOLDING					
Shareholding					
Number of Shares	2528200	2528200	2512000	2528200	2512000
Percentage of Shareholding.	72.18%	72.18%	71.71%	72.18%	71.71%
Promoters and promoter group Shareholding					
pledged/Encumbered					
Number of shares	NIL	NIL	NIL	NIL	NIL
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
Percentage of shares (as a% of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered					
Number of Shares	974600	974600	990800	974600	990800
Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
Percentage of shares (as a% of the total share capital of the company)	27.82%	27.82%	28.29%	27.82%	28.29%

Particulars	3 months ended 31st March 2014				
B. INVESTOR COMPLAINTS					
Pending at the beginning of the quarter	NIL				
Received during the quarter	NIL				
Disputed off during the quarter	NIL				
Remaining unresolved at the end of the quarter	NIL				

- 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 29th May, 2014.
 - As the Company business activity falls within a single primary business segment, 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 March, 2014
 - 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 Limited


Subhash Sapra
Director
DIN-00241940

Place : Delhi
Date : 29/05/2014

Annexure-IX
Standalone Statement of Assets and Liabilities

(Rs. In Lakhs)

	Particulars	As at Current half year ended 31-03-2014	As at Previous year ended 31-03-2013
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS FUND:		
	(a) Share Capital	350.28	350.28
	(a) Reserves and Surplus	-102.73	-108.04
	© Money Received against share warrants		
		0.00	0.00
	Sub-total -Shareholder's funds	247.55	242.24
	2 Share Application Money pending for allotment	0.00	0.00
3	Minority interest *		
4	Non -Current liabilities		
	(a) Long -Term borrowings	0.00	0.00
	(b) Deffered Tax Liabilites (net)	0.00	0.00
	© Other long term borrowings	12.50	14.54
	(d) long term provisions	0.00	0.00
	Sub-total -Non Current Liabilites	12.50	14.54
5	Current Liabilities		
	(a) Short Term Borrowings	0.00	0.00
	(b) Trade Payables	0.05	0.05
	(c) other current liabilities	0.83	4.70
	(d) Short term Provisions	0.00	0.00
	Sub-total --current liabilities	0.88	4.75
	TOTAL -EQUITY AND LIABILITES	260.93	261.53
B	ASSETS		
1	Non current assets		
	(a) Fixed Assets	1.20	1.49
	(b) Goodwill on consolidation	0.00	0.00
	(c) Non - Current investment	0.00	0.00
	(d) Deffered Tax assets (net)	0.00	0.00
	(e) Long terms loans and advances	0.00	2.07
	(f) Other non -current assets	73.21	85.39
	Sub-total --non -current assets	74.41	88.95
2	Current Assets		
	(a) Current investment	0.00	0.00
	(b) Inventories	0.00	0.00
	© Trade receivable	178.58	165.39
	(d) cash and cash equivalent	4.88	4.84
	(e) Short- term loans and advances	0.00	0.00
	(f) Other current assets	3.06	2.35
	Sub-total -current assets	186.52	172.58
	TOTAL- ASSETS	260.93	261.53