

HINDUSTAN AUTO FINANCE LIMITED

Regd. Office: Senior Tower, 159/1 Gautam Nagar, New Delhi-110049

PART-I						
Standalone Unaudited Financial Results for the Quarter Ended 30th September, 2013.						
Particulars	(Rs. in Lacs)					
	3 months ended 30-09-2013 Unaudited	Preceding 3 months ended 30-06-2013 Unaudited	Corresponding 3 months ended 30-09-2012 in the Previous Year Unaudited	Year to date figures for current period ended 30-09-2013 Unaudited	Year to date figures for previous year ended 30-09-2012 Unaudited	Previous Accounting year ended (31-03-2013) Audited
1. Income from Operations						
(a) Net Sales/Income from operations (net of excise duty)			4.17		4.17	22.88
(b) Other Operating Income	0.15	0.15	5.61	0.30	5.76	28.07
Total income from operations (net)	0.15	0.15	9.78	0.30	9.93	50.95
2. Expenses						
(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	3.60	1.80	3.45	5.40	5.25	17.55
(e) Depreciation and amortisation expenses			0.26		0.26	1.3
(f) Other Expenditure	2.34	1.88	0.54	4.22	2.42	8.9
Total Expenses	5.94	3.68	4.26	9.62	7.93	27.76
3. Profit/(Loss) from Operations before other Income, Interest and Exceptional Items (1-2)	-5.79	-3.53	5.52	-9.32	2.00	23.19
4. Other Income						
5. Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+4)	-5.79	-3.53	5.52	-9.32	2.00	23.19
6. Finance Cost						
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5+6)	-5.79	-3.53	5.52	-9.32	2.00	23.19
8. Exceptional Items						
9. Profit/(Loss) from Ordinary Activities before tax (7+8)	-5.79	-3.53	5.52	-9.32	2.00	23.19
10. Tax Expense						
11. Profit/(Loss) from Ordinary Activities after tax (9+10)	-5.79	-3.53	5.52	-9.32	2.00	23.19
12. Extraordinary Item (net of tax expense Rs. in lakhs)						
13. Net Profit/(Loss) for the period (11+12)	-5.79	-3.53	5.52	-9.32	2.00	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)	350.28 (Rs. 10/- Each)
15. Reserve excluding revaluation reserve as per balance sheet of previous accounting year						
16. Earning Per Share (before extraordinary items)	-0.165	-0.10	0.158	-0.27	0.06	0.66
(a) Basic	-0.165	-0.10	0.158	-0.27	0.06	0.66
(b) Diluted	-0.165	-0.10	0.158	-0.27	0.06	0.66

PART-II						
A. PARTICULARS OF SHAREHOLDING						
1. Public shareholding						
(a) No of Shares	2,528,200	2,528,200	2,528,200	2,528,200	2,528,200	2,528,200
(b) Percentage of Shareholding	72.18%	72.18%	72.18%	72.18%	72.18%	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	974600	974600	974600	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%	27.82%	27.82%	27.82%	27.82%

Particulars	3 months ended 30th Sept, 2013
B. INVESTOR COMPLIANTS	
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:
 1. 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 28th October, 2013. The Auditors have also carried out Limited Review of these financial results.
 2. 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.
 3. The Company did not have any investors complaint pending as on quarter ended 30th Sept, 2013. Further no investors complaints was received by the company during the quarter under consideration.
 4. Previous quarter period figures have been regrouped / rearranged wherever necessary, to make them comparable.
 5. EPS has been calculated in accordance with AS-20 issued by ICAI

Place : Delhi
 Date : 28th October, 2013

For Hindustan Auto Finance Limited

Managing Director
 Subhash Sapra
 Managing Director