



एच एम टी लिमिटेड

(भारत सरकार का उपक्रम)

एच एम टी भवन,

59, बेल्लारी रोड,

बेंगलूर - 560 032, भारत

फोन : 91-80-23330333

फैक्स : 91-80-23339111

ई-मेल : cho@hmtindia.com

वेब साईट : www.hmtindia.com



HMT LIMITED

(A Govt. of India Undertaking)

HMT BHAVAN

59, Bellary Road,

Bangalore - 560 032, INDIA

Phone: 91-80-23330333

Fax: 91-80-23339111

E-mail: cho@hmtindia.com

Website: www.hmtindia.com

सी आई एन CIN : U29230KA1953PTC000748

पंजीकृत कार्यालय : 59, बेल्लारी रोड, बेंगलूर - 560 032, भारत
Registered Office : 59, Bellary Road, Bangalore - 560 032, INDIA

Sec1.S-5

May 30, 2016

Bombay Stock Exchange Limited,
Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street,
Mumbai - 400 001

Attn: Shri S. Subramanian,
DCS - CRD

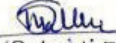
The National Stock Exchange of India Limited,
'Exchange Plaza',
Bandra-Kurla Complex, Bandra (E),
Mumbai - 400 051

Attn: Shri Hari K,
Vice President

Dear Sir,

Further to our letter of even number dated May 12, 2016, we forward herewith the Standalone Audited Financial Results for the year ended March 31, 2016 duly approved by the Board of Directors at their Meeting held on May 30, 2016 and signed by the Chairman & Managing Director, as required under Clause 41 of the Listing Agreement.

Yours faithfully,
for HMT LIMITED,


(Subash B.K)
Company Secretary

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS
FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2016

PART I		(Rs in lakhs)				
		Three months ended			Year ended	
Particulars	March 31,	December 31,	March 31,	March 31,	March 31,	
	2016	2015	2015	2016	2015	
	Audited*	Unaudited	Audited	Audited *	Audited	
1	Income from Operations					
	(a) Gross Sales/income from operations	920	1111	1566	4643	
	Less Excise Duty	27	20	34	100	
	Net Sales / Income from operations	893	1091	1532	4543	
	(b) Other operating income	-	-	-	-	
	Total Income from operations (net)	893	1091	1532	4543	
2	Expenses					
	a) Cost of materials consumed	15	703	396	1928	
	b) Purchase of Stock in Trade	51	45	163	185	
	c) Changes in Inventories (Increase)/decrease in SIT/WIP	450	(206)	144	720	
	d) Employee benefits expense	2454	2438	2863	9813	
	e) Depreciation and amortisation expense	33	68	13	257	
	f) Other expenses	1205	510	944	2668	
	Total expenses	4208	3568	4523	16571	
3	Profit /(Loss) from operations before other income, finance cost and exceptional items (1-2)	(3315)	(2467)	(2991)	(11028)	
4	Other Income	9108	685	1107	11087	
5	Profit /(Loss) from ordinary activities before finance cost and exceptional items (3+4)	5793	(1782)	(1884)	59	
6	Finance cost	932	606	635	2533	
7	Profit /(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	4861	(2388)	(2519)	(2474)	
8	Exceptional Items	-	-	0	-	
9	Profit/(Loss) from ordinary activities before Tax (7+8)	4861	(2388)	(2519)	(2474)	
10	Tax Expense	-	-	0	-	
11	Net Profit/(Loss) from Ordinary Activities after Tax (9+10)	4861	(2388)	(2519)	(2474)	
12	Extra Ordinary Items (net of tax expense)	0	-	-	-	
13	Profit /(Loss) for the period (11+12)	4861	(2388)	(2519)	(2474)	
14	a) Paid-up Equity Share Capital (Face Value - Rs.10/-)	120409	120409	120409	120409	
	b) Preference Share Capital (Face Value - Rs.100/-)	3686	66000	66000	3686	
	c) Share Application Money	-	-	-	-	
15	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	-	
16(i)	Basic/Diluted Earnings per share (before extraordinary items) (of Rs10 each)	0.40	(0.20)	(0.22)	(0.21)	
16(ii)	Basic/Diluted Earnings per share (after extraordinary items) (of Rs10 each)	0.40	(0.20)	(0.22)	(0.21)	

PART II		Select Information for the year ended 31st March 2016				
A PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	- Number of Shares	76035014	76035014	76035014	76035014	76035014
	- Percentage of Shareholding	6.31	6.31	6.31	6.31	6.31
2	Promoters and promoter group shareholding					
	a) Pledged/encumbered	-	-	-	-	-
	- Number of Shares					
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)					
	- Percentage of Shares (as a % of the total share capital of the Company)					
	b) Non-encumbered					
	- Number of Shares	1128056626	1128056626	1128056626	1128056626	1128056626
	- 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)	93.69	93.69	93.69	93.69	93.69
B INVESTORS COMPLAINTS		Three months ended 31.3.2016				
	Pending at the beginning of the quarter					Nil
	Received during the quarter					1
	Disposed off during the quarter					1
	Remaining unresolved at the end of the quarter					Nil

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS
FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2016

(Rs in lakhs)

STATEMENT OF ASSETS AND LIABILITIES			
Sl.	Particulars	As at 31-03-2016 Audited*	As at 31-03-2015 Audited*
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	124095	186409
	(b) Reserves and Surplus	(84849)	(82375)
	(c) Money Received against Share Warrants	-	-
	Sub-total - Shareholders' funds	39246	104034
2	Share application money pending allotment	-	-
3	Non-current liabilities		
	(a) Long-term Borrowings	6977	5831
	(b) Deferred Tax Liabilities (Net)	-	-
	(c) Other Long Term Liabilities	-	-
	(d) Long-term Provisions	6192	6318
	Sub-total - Non-current liabilities	13169	12149
4	Current liabilities		
	(a) Short-term Borrowings	3616	3457
	(b) Trade Payables	1878	1997
	(c) Other Current Liabilities	24635	15954
	(d) Short-term Provisions	5420	5506
	Sub-total - Current liabilities	35549	26914
	TOTAL - EQUITY AND LIABILITIES	87964	143097
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets		
	(i) Tangible Assets	2167	2396
	(ii) Intangible Assets	-	-
	(iii) Capital Work in Progress	4	4
	(b) Non-Current Investments	76390	76390
	(c) Deferred Tax Assets (Net)	-	-
	(d) Long Term Loans & Advances	442	349
	(d) Other Non Current Asset	-	-
	Sub-total - Non-current assets	79003	79139
2	Current assets		
	(a) Current Investments	-	-
	(b) Inventories	2522	3422
	(c) Trade Receivables	1543	2090
	(d) Cash and Cash Equivalents	916	1798
	(e) Short-term Loans and Advances	2986	55353
	(f) Other Current Assets	994	1295
	Sub-total - Current assets	8961	63958
	TOTAL - ASSETS	87964	143097

Primary Segment Information for the year 2015-16

Particulars	Tractors Dvn.	Food Processing Mcy Dvn.	HMTL Total
1 Segment Revenue			
- External Turnover	3922	721	4643
Gross Turnover	3922	721	4643
Less: Excise Duty	68	32	100
Net Turnover	3854	689	4543
2 Segment Results			
Segment Result before interest & Taxes	(9478)	(266)	59
Interest	2235	56	2533
Profit(Loss) before Tax	(11713)	(322)	(2474)
Taxes	0	0	-
Profit/(loss) after Tax	(11713)	(322)	(2474)
3 Other information			
Segment Assets	8587	439	87964
Segment Liabilities	39984	1498	48718
Capital Expenditure	2	24	30
Depreciation	231	9	257

Note:

- The above Results have been approved by the Board at its Meeting held on May 30, 2016
 - The Company has reported segments information on consolidated basis (including business conducted through its units)
 - Figures of previous year have been regrouped wherever necessary.
- * Subject to Review by C&AG

By order of the Board


S. Prish Kumar
Chairman and Managing Director

Place: New Delhi
Date: May 30, 2016