

General information about company	
Scrip code	531387
Name of company	HASTI FINANCE LIMITED
Result Type	Main Format
Date of start of financial year	01-04-2015
Date of end of financial year	31-03-2016
Date of board meeting when results were approved	14-11-2015
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	08-11-2015
Description of presentation currency	INR
Level of rounding used in financial results	Millions
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single Segment
Description of single segment	FINANCING ACTIVITIES



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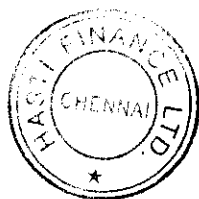
Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)	
A	Date of start of reporting quarter	01-07-2015	01-04-2015	01-07-2014	01-04-2015	01-04-2014	01-04-2014
B	Date of end of reporting quarter	30-09-2015	30-06-2015	30-09-2014	30-09-2015	30-09-2014	31-03-2015
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1 Revenue From Operations							
	Net sales or Revenue from Operations	3.683	3.789	2.22	7.472	6.68	15.56
	Other operating revenues	0	0	0	0	0	0
	Total Revenue from operations (net)	3.683	3.789	2.22	7.472	6.68	15.56
2 Expenses							
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	0	0	0	0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d)	Employee benefit expense	1.049	1.105	1.475	2.154	2.994	5.472
(e)	Depreciation and amortisation expense	0.078	0.078	0.056	0.156	0.299	0.94
(f) Other Expenses							
1	Rent	0.08	0.08	0.085	0.16	0.205	0.337
2	Repairs and Maintenance	0.07	0.067	0.041	0.137	0.103	0.262
3	Printing and Stationery expenses	0.084	0.077	0	0.161	0.07	0.292
4	Travelling & Conveyance Expenses	0.085	0.077	0.065	0.162	0.139	0.257
5	Legal and Professional expenses	0.161	0.103	0.003	0.264	0.007	0.024
6	Salary to Directors	0.048	0.048	0	0.096	0	0.192
7	Expenses related to Securities	0.013	0.342	0.01	0.355	0.2	0.264
8	Provision for Standard Assets (Doubtful debts)	0.117	0.119	0	0.236	0	0.467
9	Bad Debts (Loss Assets) written off	1.517	1.291	0	2.808	1.749	5.402
10	Miscellaneous expenses	0.281	0.281	0.366	0.552	0.687	1.294
	Total other expenses	2.456	2.485	0.57	4.931	3.16	8.791



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Quarterly & Half Yearly Financial Result by Companies Other than Banks							
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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
	Total expenses	3.583	3.668	2.101	7.241	6.453	15.203
3	Profit (loss) from operations before other income, finance costs and exceptional items	0.1	0.121	0.119	0.231	0.227	0.357
4	Other income	0	0	0	0	0	0
5	Profit (loss) from ordinary activities before finance costs and exceptional items	0.1	0.121	0.119	0.231	0.227	0.357
6	Finance costs	0	0	0	0	0	0
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	0.1	0.121	0.119	0.231	0.227	0.357
8	Exceptional items	0	0	0	0	0	0.028
9	Profit (loss) from ordinary activities before tax	0.1	0.121	0.119	0.231	0.227	0.385
10	Tax Expense	0.032	0.04	0.04	0.072	0.12	0.297
11	Net profit (loss) from ordinary activities after tax	0.068	0.081	0.079	0.159	0.107	0.088
12	Extraordinary items	0	0	0	0	0	0
13	Net profit (loss) for the period	0.068	0.081	0.079	0.159	0.107	0.088
14	Share of profit (loss) of associates						
15	Profit (loss) of minority interest						
16	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	0.068	0.081	0.079	0.159	0.107	0.088
17	Details of equity share capital						
	Paid-up equity share capital	108397300	108397300	108397300	108397300	108397300	108397300
	Face value of equity share capital	10	10	10	10	10	10
18	Reserves excluding revaluation reserve	147156517	147156517	147072111	147156517	147072111	147072111

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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
19 Earnings per share							
i Earnings per share before extraordinary items							
	Basic earnings per share before extraordinary items	0.0146	0.008	0.007	0.015	0.01	0.008
	Diluted earnings per share before extraordinary items	0.015	0.008	0.007	0.015	0.01	0.008
ii Earnings per share after extraordinary items							
	Basic earnings per share after extraordinary items	0.015	0.008	0.007	0.015	0.01	0.008
	Diluted earnings per share after extraordinary items	0.015	0.008	0.007	0.015	0.01	0.008
Part II							
1 Public share holding [abstract]							
	Number of shares of held by public	5891666	5891666	5908116	5891666	5908116	5891666
	Percentage of shareholding held by public	54.350%	54.350%	54.500%	54.350%	54.500%	54.350%
2 Promoters and promoters group shareholding [abstract]							
(a) Details of pledged or encumbered shares [abstract]							
	Pledged/Encumbered - Number of shares	0	0	0	0	0	0
	Pledged/Encumbered - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%
	Pledged/Encumbered - Percentage of shares (as a % of the total share capital of the company)	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%



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Part II							
(b) Details of non-encumbered shares [abstract]							
	Non-encumbered - Number of Shares	4948064	4948064	4931614	4948064	4931614	4948064
*	Non-encumbered - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%
	Non-encumbered - Percentage of shares (as a % of the total share capital of the company)	45.650%	45.650%	45.500%	45.650%	45.500%	45.650%
B Investor Complaints							
	Pending at the beginning of the quarter	0					
	Received during the quarter	0					
	Disposed of during the quarter	0					
	Remaining unresolved at the end of the quarter	0					
	Disclosure of notes on financial results	Textual Information(1)					



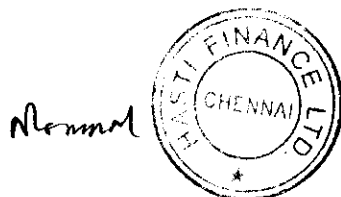
As usual

Text Block	
Textual Information(1)	<p>1. Details at item No. 17 (Details of Equity Share Capital) Item No. 18 (Reserves) and Item No. 19 (EPS) in Part I of Financial Results are given in actual denominations(without rounding off). Similarly Details in Part II are given in actual numbers. 2. The above results after review by the Audit Committee have been taken on record by the Board of Directors of the Company at its meeting held on November 14, 2015 3. Interest on assets identified as Non-performing asset is not recognized as per Reserve bank of India's Master circular - Prudential Norms on Income Recognition, Asset Classification and Provisioning pertaining to advances. 4. Provision for Non-performing asset has not been done in the current quarter, it will be done in the last quarter of the financial year. 5. Few accounts are in moratorium period, as per agreement with the borrowers interest on these accounts are recognised as income for the current financial year though not received. 6. Previous period figures have been regrouped and reclassified wherever necessary</p>



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Sub classification of income and expenses						
Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
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3 Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
4 Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Subclassification of income and expenses						
1 Disclosure of revenue from operations						
Revenue from sale of products	0	0	0	0	0	0
Revenue from sale of services	0	0	0	0	0	0
Revenue from interest (NBFC)	3.683	3.789	2.22	7.472	6.68	15.56
Revenue from other financial services (NBFC)	0	0	0	0	0	0
	0	0	0	0	0	0
Less: Excise duty	0	0	0	0	0	0
Less: Service tax collected	0	0	0	0	0	0
Less: Other duties taxes collected	0	0	0	0	0	0
Net sales or Revenue from Operations	3.683	3.789	2.22	7.472	6.68	15.56
2 Disclosure of other operating revenues						
Other operating revenues						
Net gain/loss on foreign currency fluctuations treated as other operating revenue	0	0	0	0	0	0
Miscellaneous other operating revenues	0	0	0	0	0	0
Total other operating revenues	0	0	0	0	0	0
3 Changes in inventories of finished goods, work-in-progress and stock-in-trade [Abstract]						
Changes in inventories of finished goods	0	0	0	0	0	0
Changes in inventories of work-in-progress	0	0	0	0	0	0
Changes in inventories of stock-in-trade	0	0	0	0	0	0
Changes in other inventories	0	0	0	0	0	0
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0



Sub classification of income and expenses							
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3 Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
4 Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	
Subclassification of income and expenses							
4 Employee benefit expense [Abstract]							
Salaries and wages	0.988	1.053	1.4338	2.041	2.8765	5.15	
Contribution to provident and other funds							
Contribution to provident and other funds for contract labour	0	0	0	0	0	0	
Contribution to provident and other funds for others	0	0	0	0	0	0	
Total contribution to provident and other funds	0	0	0	0	0	0	
Expense on employee stock option scheme and employee stock purchase plan	0	0	0	0	0	0	
Commission employees	0	0	0	0	0	0	
Employee medical insurance expenses	0	0	0	0	0	0	
Leave encashment expenses	0	0	0	0	0	0	
Gratuity	0	0	0	0	0	0.11	
Pension schemes	0	0	0	0	0	0	
Voluntary retirement compensation	0	0	0	0	0	0	
Other retirement benefits	0	0	0	0	0	0	
Staff welfare expense	0.061	0.052	0.041	0.113	0.117	0.212	
Other employee related expenses	0	0	0	0	0	0	
Total employee benefit expense	1.049	1.105	1.4748	2.154	2.9935	5.472	
5 Depreciation and amortisation expense							
Depreciation expense	0.078	0.078	0	0.156	0.187	0.717	
Amortisation expense	0	0	0.056	0	0.112	0.223	
Total depreciation and amortisation expense	0.078	0.078	0.056	0.156	0.299	0.94	

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Sub classification of income and expenses							
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4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Subclassification of income and expenses							
6	Breakup of other expenses [Abstract]						
1	Consumption of stores and spare parts	0	0	0	0	0	0
2	Power and fuel	0	0	0	0	0	0
3	Rent	0.080336	0.08	0.085	0.16	0.2047	0.3367
4	Repairs to building	0	0	0	0	0	0
5	Repairs to machinery	0.070423	0.067	0.041265	0.138	0.10295	0.26213
6	Insurance	0	0	0	0	0	0
7	Rates and taxes excluding taxes on income						
	Central excise duty	0	0	0	0	0	0
	Purchase tax	0	0	0	0	0	0
	Other cess taxes	0	0	0	0	0	0
	Cost taxes other levies by government local authorities	0	0	0	0	0	0
	Provision wealth tax	0	0	0	0	0	0
	Total rates and taxes excluding taxes on income	0	0	0	0	0	0
8	Research development expenditure	0	0	0	0	0	0
9	Subscriptions membership fees	0	0	0	0	0	0
10	Electricity expenses	0.049	0.05	0.099315	0.099	0.046	0.207
11	Telephone postage	0.056	0.052	0.05515	0.108	0.118	0.207
12	Printing stationery	0.084	0.077	0	0.161	0.07	0.292
13	Information technology expenses	0	0	0	0	0	0
14	Travelling conveyance	0.085	0.077	0.064985	0.162	0.139	0.257
15	Catering canteen expenses	0	0	0	0	0	0
16	Entertainment expenses	0	0	0	0	0	0
17	Legal professional charges	0.161	0.103	0.002809	0.264	0.007	0.024
18	Training recruitment expenses	0	0	0	0	0	0
19	Vehicle running expenses	0	0	0	0	0	0
20	Safety security expenses	0	0	0	0	0	0
21	Directors sitting fees	0	0	0	0	0	0
22	Managerial remuneration						
	Remuneration to directors						
	Salary to directors	0.048	0.048	0	0.096	0	0.192
	Commission to directors	0	0	0	0	0	0

Memorandum



	Other benefits to directors	0	0	0	0	0	0
	Total remuneration to directors	0.048	0.048	0	0.096	0	0.192
Remuneration to managers							
	Salary to managers	0	0	0	0	0	0
	Commission to managers	0	0	0	0	0	0
	Other benefits to managers	0	0	0	0	0	0
	Total remuneration to managers	0	0	0	0	0	0
	Total managerial remuneration	0.048	0.048	0	0.096	0	0.192
23	Donations subscriptions	0	0	0	0	0	0
24	Books periodicals	0	0	0	0	0	0
25	Seminars conference expenses	0	0	0	0	0	0
26	Registration filing fees	0	0	0	0	0	0
27	Custodial fees	0	0	0	0	0	0
28	Bank charges	0.000559	0.00015	0.000773	0.001	0.00337754	0.005142
29	Guest house expenses	0	0	0	0	0	0
30	Advertising promotional expenses	0.027	0.027	0.0168	0.054	0.066656	0.105156
31	After sales service expenses	0	0	0	0	0	0
32	Warranty claim expenses	0	0	0	0	0	0
33	Commission paid sole selling agents	0	0	0	0	0	0
34	Commission paid other selling agents	0	0	0	0	0	0
35	Commission paid sole buying agents	0	0	0	0	0	0
36	Transportation distribution expenses	0	0	0	0	0	0
37	Secondary packing expenses	0	0	0	0	0	0
38	Discounting charges	0	0	0	0	0	0
39	Guarantee commission	0	0	0	0	0	0
40	Cost repairs maintenance other assets	0	0	0	0	0	0
41 Cost information technology							
	Cost software	0	0	0	0	0	0
	Cost hardware	0	0	0	0	0	0
	Cost communication connectivity	0	0	0	0	0	0
	Total cost information technology	0	0	0	0	0	0
42 Cost transportation							
	Cost freight	0	0	0	0	0	0
	Cost octroi	0	0	0	0	0	0
	Cost loading and unloading	0	0	0	0	0	0
	Cost other transporting	0	0	0	0	0	0
	Total cost transportation	0	0	0	0	0	0
43	Cost lease rentals	0	0	0	0	0	0
44	Cost effluent disposal	0	0	0	0	0	0
45	Provision for cost of restoration	0	0	0	0	0	0
46	Cost warehousing	0	0	0	0	0	0
47	Cost water charges	0	0	0	0	0	0

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48	Cost reimbursable expenses	0	0	0	0	0	0
49	Cost technical services	0	0	0	0	0	0
50	Cost royalty	0	0	0	0	0	0
51	Provision bad doubtful debts created	0.117	0.119	0	0.236	0	0.467
52	Provision bad doubtful loans advances created	0	0	0	0	0	0
53	Adjustments to carrying amounts of investments						
	Provision diminution value current investments created	0	0	0	0	0	0
	Provision diminution value long-term investments created	0	0	0	0	0	0
	Total adjustments to carrying amounts of investments	0	0	0	0	0	0
54	Net provisions charged						
	Provision warranty claims created	0	0	0	0	0	0
	Provision statutory liabilities created	0	0	0	0	0	0
	Provision restructuring created	0	0	0	0	0	0
	Other provisions created	0	0	0	0	0	0
	Total net provisions charged	0	0	0	0	0	0
55	Discount issue shares debentures written off						
	Discount issue shares written off	0	0	0	0	0	0
	Discount issue debentures written off	0	0	0	0	0	0
	Total discount issue shares debentures written off	0	0	0	0	0	0
56	Write-off assets liabilities						
	Miscellaneous expenditure written off						
	Financing charges written off	0	0	0	0	0	0
	Voluntary retirement compensation written off	0	0	0	0	0	0
	Technical know-how written off	0	0	0	0	0	0
	Other miscellaneous expenditure written off	0	0	0	0	0	0
	Total miscellaneous expenditure written off	0	0	0	0	0	0
	Fixed assets written off	0	0	0	0	0	0
	Inventories written off	0	0	0	0	0	0
	Investments written off	0	0	0	0	0	0
	Bad debts written off	1.517	1.291	0	2.808	1.749	5.402
	Bad debts advances written off	0	0	0	0	0	0
	Other assets written off	0	0	0	0	0	0
	Liabilities written off	0	0	0	0	0	0
	Total write-off assets liabilities	1.517	1.291	0	2.808	1.749	5.402
57	Loss on disposal of intangible asset	0	0	0	0	0	0
	Loss on disposal, discard, demolition and						

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58	destruction of depreciable tangible asset	0	0	0	0	0	0
59	Contract cost						
	Site labour supervision cost contracts	0	0	0	0	0	0
	Material cost contract	0	0	0	0	0	0
	Depreciation assets contracts	0	0	0	0	0	0
	Cost transportation assets contracts	0	0	0	0	0	0
	Hire charges assets contracts	0	0	0	0	0	0
	Cost design technical assistance contracts	0	0	0	0	0	0
	Warranty cost contracts	0	0	0	0	0	0
	Other claims contracts	0	0	0	0	0	0
	Sale material scrap other assets contracts	0	0	0	0	0	0
	Overhead costs apportioned contracts						
	Insurance cost apportioned contract	0	0	0	0	0	0
	Design technical assistance apportioned contracts	0	0	0	0	0	0
	Other overheads apportioned contracts	0	0	0	0	0	0
	Total overhead costs apportioned contracts	0	0	0	0	0	0
	Total contract cost	0	0	0	0	0	0
60	Cost dry wells	0	0	0	0	0	0
61	Operating and maintenance cost of emission and other pollution reduction equipments	0	0	0	0	0	0
62	Payments to auditor						
	Payment for audit services						
	Payment for taxation matters	0	0	0	0	0	0
	Payment for company law matters	0	0	0	0	0	0.114
	Payment for management services	0	0	0	0	0	0
	Payment for other services	0	0	0	0	0	0
	Payment for reimbursement of expenses	0	0	0	0	0	0
	Total payments to auditor	0	0	0	0	0	0.114
63	Payments to cost auditor						
	Payment for cost audit charges	0	0	0	0	0	0
	Payment for cost compliance report	0	0	0	0	0	0
	Payment for other cost services	0	0	0	0	0	0
	Payment to cost auditor for reimbursement of expenses	0	0	0	0	0	0
	Total payments to cost auditor	0	0	0	0	0	0
64	Miscellaneous expenses	0.161	0.494	0.204	0.644	0.653	0.92

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	Total other expenses	2.456318	2.48515	0.570097	4.931	3.15968354	8.791128
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Sub classification of income and expenses							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
1	Date of start of reporting quarter	01-07-2015	01-04-2015	01-07-2014	01-04-2015	01-04-2014	01-04-2014
2	Date of end of reporting quarter	30-09-2015	30-06-2015	30-09-2014	30-09-2015	30-09-2014	31-03-2015
3	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Subclassification of income and expenses							
7 Disclosure of other income							
(a) Interest income							
Interest income on current investments							
	Interest on fixed deposits, current investments	0	0	0	0	0	0
	Interest from customers on amounts overdue, current investments	0	0	0	0	0	0
	Interest on current intercorporate deposits	0	0	0	0	0	0
	Interest on current debt securities	0	0	0	0	0	0
	Interest on current government securities	0	0	0	0	0	0
	Interest on other current investments	0	0	0	0	0	0
	Total interest income on current investments	0	0	0	0	0	0
Interest income on long-term investments							
	Interest on fixed deposits, long-term investments	0	0	0	0	0	0
	Interest from customers on amounts overdue, long-term investments	0	0	0	0	0	0
	Interest on long-term intercorporate deposits	0	0	0	0	0	0
	Interest on long-term debt securities	0	0	0	0	0	0
	Interest on long-term government securities	0	0	0	0	0	0
	Interest on other long-term investments	0	0	0	0	0	0
	Total interest income on long-term investments	0	0	0	0	0	0
	Total interest income	0	0	0	0	0	0
(b) Dividend income							
Dividend income current investments							
	Dividend income current investments from subsidiaries	0	0	0	0	0	0
	Dividend income current equity securities	0	0	0	0	0	0
	Dividend income current mutual funds	0	0	0	0	0	0
	Dividend income current investments from others	0	0	0	0	0	0
	Total dividend income current investments	0	0	0	0	0	0
Dividend income long-term investments							
	Dividend income long-term investments from subsidiaries	0	0	0	0	0	0
	Dividend income long-term equity securities	0	0	0	0	0	0

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	Dividend income long-term mutual funds	0	0	0	0	0	0
	Dividend income long-term investments from others	0	0	0	0	0	0
	Total dividend income long-term investments	0	0	0	0	0	0
	Total dividend income	0	0	0	0	0	0
(C) Net gain/loss on sale of investments							
	Net gain/loss on sale of current investments	0	0	0	0	0	0
	Net gain/loss on sale of long-term investments	0	0	0	0	0	0
+	Total net gain/loss on sale of investments	0	0	0	0	0	0
(d) Rental income on investment property							
	Rental income on investment property, current	0	0	0	0	0	0
	Rental income on investment property, long-term	0	0	0	0	0	0
	Total rental income on investment property	0	0	0	0	0	0
(e) Other non-operating income							
	Net gain/loss on foreign currency fluctuations treated as other income	0	0	0	0	0	0
	Surplus on disposal, discard, demolition and destruction of depreciable tangible asset	0	0	0	0	0	0
	Gain on disposal of intangible asset	0	0	0	0	0	0
	Amount credited to profit and loss as transfer from revaluation reserve on account of additional depreciation charged on revalued tangible assets	0	0	0	0	0	0
+	Excess provision diminution in value investment written back	0	0	0	0	0	0
	Excess provisions bad doubtful debts advances written back	0	0	0	0	0	0
	Income government grants subsidies	0	0	0	0	0	0
	Income export incentives	0	0	0	0	0	0
	Income import entitlements	0	0	0	0	0	0
	Income insurance claims	0	0	0	0	0	0
	Income from subsidiaries	0	0	0	0	0	0
	Interest and income tax refund	0	0	0	0	0	0
	Income on brokerage commission	0	0	0	0	0	0
	Income on sales tax benefit	0	0	0	0	0	0
	Excess provisions written back	0	0	0	0	0	0
	Other allowances deduction other income	0	0	0	0	0	0
	Miscellaneous other non-operating income	0	0	0	0	0	0
+	Total other non-operating income	0	0	0	0	0	0
	Income from pipeline transportation	0	0	0	0	0	0
	Total other income	0	0	0	0	0	0

Memorandum



Sub classification of income and expenses							
Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)	
1 Date of start of reporting quarter	01-07-2015	01-04-2015	01-07-2014	01-04-2015	01-04-2014	01-04-2014	
2 Date of end of reporting quarter	30-09-2015	30-06-2015	30-09-2014	30-09-2015	30-09-2014	31-03-2015	
3 Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
4 Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	
Subclassification of income and expenses							
8 Disclosure of finance cost							
Interest expense							
Interest expense long-term loans							
Interest expense long-term loans, banks	0	0	0	0	0	0	
Interest expense long-term loans, others	0	0	0	0	0	0	
Total interest expense long-term loans	0	0	0	0	0	0	
Interest expense short-term loans							
Interest expense short-term loans, banks	0	0	0	0	0	0	
Interest expense short-term loans, others	0	0	0	0	0	0	
Total interest expense short-term loans	0	0	0	0	0	0	
Interest expense deposits	0	0	0	0	0	0	
Interest expense debt securities	0	0	0	0	0	0	
Interest expense other borrowings	0	0	0	0	0	0	
Interest expense borrowings	0	0	0	0	0	0	
Interest lease financing	0	0	0	0	0	0	
Other interest charges	0	0	0	0	0	0	
Total interest expense	0	0	0	0	0	0	
Other borrowing costs	0	0	0	0	0	0	
Net gain/loss on foreign currency transactions and translations treated as finance costs	0	0	0	0	0	0	
Total finance costs	0	0	0	0	0	0	
Disclosure of notes on income and expense explanatory							

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Statement of Asset and Liabilities		
Particulars	Half year ended (dd-mm-yyyy)	Year ended (dd-mm-yyyy)
Date of start of reporting quarter	01-04-2015	01-04-2014
Date of end of reporting quarter	30-09-2015	31-03-2015
Whether results are audited or unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Equity and liabilities		
1 Shareholders' funds		
Share capital	108.397	108.397
Reserves and surplus	147.315	147.157
Money received against share warrants	0	0
Total shareholders' funds	255.712	255.554
2 Share application money pending allotment	0	0
3 Deferred government grants	0	0
4 Minority interest		
5 Non-current liabilities		
Long-term borrowings	0	0
Deferred tax liabilities (net)	0	0
Foreign currency monetary item translation difference liability account	0	0
Other long-term liabilities	0	0
Long-term provisions	2.928	2.691
Total non-current liabilities	2.928	2.691
6 Current liabilities		
Short-term borrowings	0	0
Trade payables	0.207	0.691
Other current liabilities	0.063	0.07
Short-term provisions	4.173	4.101
Total current liabilities	4.443	4.862
Total equity and liabilities	263.083	263.107
Assets		
1 Non-current assets		
(i) Fixed assets		
Tangible assets	0.692	0.849
Producing properties	0	0
Intangible assets	0	0
Preproducing properties	0	0
Tangible assets capital work-in-progress	0	0
Intangible assets under development or work-in-progress	0	0
Total fixed assets	0.692	0.849
(ii) Non-current investments	64.827	64.827
(iii) Deferred tax assets (net)	0.084	0.084

As per



Statement of Asset and Liabilities		
Particulars	Half year ended (dd-mm-yyyy)	Year ended (dd-mm-yyyy)
Date of start of reporting quarter	01-04-2015	01-04-2014
Date of end of reporting quarter	30-09-2015	31-03-2015
Whether results are audited or unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
(iv) Foreign currency monetary item translation difference asset account	0	0
(v) Long-term loans and advances	0	0
(vi) Other non-current assets	0	0
Total non-current assets	64,911	64,911
Current assets		
Current investments	0	0
Inventories	0	0
Trade receivables	187,865	186,891
Cash and bank balances	0,636	1,537
Short-term loans and advances	8,979	8,919
Other current assets	0	0
Total current assets	197,48	197,347
Total assets	263,083	263,107
Disclosure of notes on assets and liabilities		



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