

## HIMACHAL FUTURISTIC COMMUNICATIONS LTD.

50	(4)			Select		<u></u> б		353		p 00	710							Ν.	_		No.	Part	
investor Complaints Pending at the beginning of the quarter Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter	Particulars	Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered: No. of shares Percentage of shares (as a % of the total shareholding of promoter group) of promoter and promote group) Percentage of shares (as a % of the total share capital of the company)	Public shareholding  - Number of shares  - Number of shares  - Personlage of shareholding  - Personlage of shareholding  Promotiers and promoter group shareholding  a) Pladged / encumbered : No. of shares  Personlage of shares ( sa a 5 w of the total shareholding  of promoter and promoter group)	Part-II Select information for the quarter and half year ended 30th September, A Particulars of Shareholding	- Diluled (b) After Extraordinary items - Basic - Diluled	Earning per Share( face value of Re 1/- each) - (not annualised) (a) Before Extraordinary items - Basic	Particup Equity Share Capital (Face value of Re.17-each) Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	Net Profit(Loss) from ordinary activities after tax (9-10) Exhandinary ltems - expenses (Income) Net Profit(Loss) for the period (11-12)	Tax expenses MAT credit Entitlement	out perare exceptional items (3-b)  Exceptional items - expenses /(income)  Broffitti ass) from ordinant arthuritae hafore to 7-b)	Profit(Loss) from ordinary activities after finance costs	Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+4) Finance costs	from (Loss) non operations above other mone, finance costs and exceptional items (1-2)  Other Income	off (net) Total Expenses	<ul> <li>Outer experises</li> <li>Provision for doubtful advances</li> <li>Bad debts, advances &amp; Miscellaneous balances written</li> </ul>	d) Employee benefits expenses     e) Depreciation/impairment and Amortisation expenses     Other expenses	<ul> <li>b) Purchases of stock-in-trade</li> <li>c) Changes in inventories of finished goods, work in progress and stock in Trade</li> </ul>	Net sates income from Operations (Net or excise duty) Expenses a) Cost of materials/services consumed	Income from operations		Particulars	Website: www.hfcl.com - Corporate unaudited financial results for the quarter and half year ended 30th september, 2014	Tel.:(+
		19.43 240,368,214 49.96 19.39	758,252,980 61.18 240,756,000 50.04	nber, 2014	0.55 0.55	0.55	123.94	68.94	14.73	be 0.44		76.63	7 <b>3.3</b> 7 3.26	1.51 577.21		9.51	21.18	403.90	Unaudited	Sep. 30, 2014	Three months ended	/ebsite	(+91 1792) 231904/231905, 230643/44
	No. c	19.43 238,543,214 49.77 19.25	760,077,980 61.33 240,756,000 50.23		0.55	0.55	723.84	69.47	14.59	8 9	6 i	78.72	74.83 3.89	0.14 543.99	- 102.0	9.05	0.80	529.02	Unaudited	Jun. 30, 2014	Preceding three months	AND HALF	92) 23
<u>≅</u> ⊛ ⊛ ≧	No. of Complaints 30.09.2014	19.43 238,543,214 49.77 19.25	759,799,800 61.30 240,756,000 50.23		0.39	0.39	123.94	50.15	10.51	50.15	7	57.84 7.80	56.77 1.07	0.26 447.26	. <del>.</del>	48.31 4.81	(7 R8) -	365.62	Unaudited	Sept. 30, 2013	Corresponding three months Ended in the	W.hfcl.	1904/2
	30.09.2014	19.43 238,543,214 49.77 19.25	760,077,980 61.33 240,756,000 50.23		1100	1.10	123.94	138.41	29.32 (29.32)	138,41	44	148.20 7,15 155.35	1.65 1,121.20	, <del>1</del>	124.34 18.56	21.98	932.92	Unaudited	Sep. 30, 2014	Year to date figures for the current period	COM -	23190	
	***************************************	19.43 238,543,214 49.77 19.25	759,799,800 61.30 240,756,000 50.23		0.51 0.51	0.51	723,94	65.45 65.45	13.74	65 .43 41 . 33	200	8 <b>0.</b> 06	<b>76.77</b> 3.29	2.23 6 <b>85.59</b>	. 67.00	9.29 9.29	(5.80)	540.49	Unaudited	Sep. 30, 2013	Year to date figures for the previous year	Corpo	5, 2300
		19.43 238,543,214 49.77 19.25	760,077,980 61.33 240,756,000 50.23		1.11.11	1.15	634.17	147.48	32.45 (32.42)	147.51		180.65	166.97 13.68	87.67 1,851.81	6.00	195.44	15.93	1,480.12	Audited	Mar. 31, 2014	Previous Year Ended	rate Id	543/44
and real	Notes		ાદ હ	w	3	ω	3		<b>3≯</b>	š Š	State			,			N				<u>\$</u> &	] enti	Fax:
and restated in Rupees in crores "in fieu of Rupees in lakhs" as mentioned earlier.  By Order of the Board Place: New Delhi	Notes: 1. The above results have been reviewed by the Audit committee	(a) Current Investments (b) Inventories (c) Trade Recievables (c) Trade Recievables (d) Cash & Cash Equivalents (e) Short-term Lorans & Advances (e) Short-term Lorans & Advances (f) Other Current Assets Total - Assets	Non Current Assets Non Current Assets (a) Troot Assets (b) Non- Current investments (c) Long Term Learns & Advances (d) Other Non- Current Assets Sub-total - Non-current assets	Sub-total - Current liabilities Total - Equity and Liabilities	(a) Short Term Borrowings (b) Treade Payables (b) There Carrent Liabilities (c) Other Carrent Liabilities (d) Short Term Payasions	c) Long term Provisions Sub-total - Non-current liabilities	Non-Current Dabilities (a) Long Term Borrowings (b) Other Long Term Liabilities	(a) Share Capital (b) Reserve & Surplus Sub-total - Sharebolder's funds	Equity and Liabilities Shareholdars Funds	SI. Particulars No.	nent of Assets and Liabilities	Total capital employed in segments Add: Un-allocable corporate assets less liabilities Total capital employed in Company	Capital Employed a. Telecom Products b. Turnkey Contracts and Services	ble income	Total  Less: i, Interest  Other to pleaship amonditure not off	each segment a. Telecom Products b. Turnkey Contracts and Services	Net Sales/Income from Operations Segment Results Profit (Loss) before tax and interest from	Turnkey Contracts and Services     Total     Jacc Intersection revenue	gment Revenue Telecom Products		Particulars	Website: www.hfcl.com - Corporate Identity Number (CIN): L64200HP1987PLC007466  ## QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2014    Responses   Page 1987   Pag	+91 1792) 231904/231905, 230643/44 Fax: (+91 1792) 231902 Email: secretarial@hfcl.com
ame. Z. i ne 11g ed earlier.	e and taken or	assets Assets	assets	abilities abilities		abilities		s funds				955.80 957.49	327.27 284.62	(0.01) 68.94	77,77	17.73 60.04	650.58	497.58 650.58	153.00	Sep. 30, 2014 J Unaudited	months ended	IP198	ll : sec
ries or me p	necord by t							•	30th	As at		549.07 349.48	321,47 227,60	(1.12) 69.47	9.25	17,48 60.33	618.82	497.22 618.82	121.60	un. 30, 2014 Unaudited	three months ended	7PLC	retar
) evious periodi	he Board of Di	0.18 226.73 297.87 92.47 92.47 497.00 39.61 1,153.88	130.14 364.58 2.53 56.00 553.25	547.00 1,707.11	80.62 196.77 246.23	192.62	175.41	204.44 763.05 <b>967.49</b>	September 21	St As at half year ended		463.84 312.61 776.45	390.46 73.38	50.15	58. <b>01</b> 7.69	0.70 57.31	504.03	438,88 <b>504.03</b>	65,15	Sep. 30, 2014 Jun. 30, 2014 Sept. 30, 2013 Sep. 30, 2014 Sep. 30, 2013 Unaudited Unaudited Unaudited Unaudited Unaudited	Preceding Corresponding three three months Ended in the center of the ce	4200HP1987PLC007466 EVENUE, RESULTS AND CAPITAL EMPLOYED	ial@ht
inave bean reg	rectors at its me								+	andalo		811.89 355.60	327.27 284.62	(0.78) 138.41	155.58 16.94	35.21 120.37	1,269.40	994.80 <b>1,269.40</b>	274.60	Sep. 30, 2014 Unaudited	g Year to date figures for the current period r ended	OYE	cd.com
By Order of the Board	eting held on	0.18 149.99 254.51 65.93 524.28 44.83 <b>1,039.72</b>	153,65 364,58 2,73 56,00 <b>576,96</b>	585.68 1,616.68	86,87 193,88 278,77	9.43 192.39	182.79 0.17	204.44 634.17 8 <b>3</b> 8.61	31st March	ne As at previous year ended	(2)	463.84 312.61 776.45	390.46 73.38	(0.01) 65.45	14.61	(2.78) 83,94	762.36	650.19 <b>762.36</b>	112.17	Sep. 30, 2013 Unaudited	Year to date figures for the previous year ended	(Rg	-
	(/감)	Cities and the cities	· <del>-</del> ·		•		-		20%	89	Rs. in crores	471.82 366.78		(1.34) 147.51	180.16 33.14		2,018.78	1,671.30 <b>2,018.78</b>		Mar. 31, 2014 Audited	Previous Year Ended		

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## KHANDELWAL JAIN & CO.

## **CHARTERED ACCOUNTANTS**

SERVEH OFFICE 221 - AVERIKUAN SKIBDIR CHAI ZAFAR VARG KIVITIK KUMINISE Te 23376991 23376962 03376795 Fox 23376794 Vanda te www.kpb net Elmas delhi@kida net

## LIMITED REVIEW REPORT

To
The Board of Directors
Himachal Futuristic Communications Limited
8, Electronics Complex, Chambaghat, Solan
Himachal Pradesh

- 1. We have reviewed the accompanying statement of unaudited financial results of M/s Himachal Futuristic Communications Limited (the Company) for the quarter ended 30<sup>th</sup> September, 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors at its meeting held on 17<sup>th</sup> October, 2014. Our responsibility is to issue a report on these financial statements based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing further has come to our attention that causes us to believe that the accompanying statements of unaudited financial results prepared in accordance with the Accounting Standard issued under the Companies (Accounting Standard) Rules, 2006 which continue to apply as per Section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014, and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For KHANDELWAL JAIN & CO.

Chartered Accountants

Firm Registration No. 105049W

(Manish Singhal)

Partner

M. No. 502570

Place: New Delhi

Dated: 17th October, 2014

