

HITKARI INDUSTRIES LIMITED

Regd. Office. Plot No.18, Sector-1, Industrial Area, Parwanoo- 173220, Distt. Solan (H.P.)
UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30th JUNE 2011

(Rs. in Lakhs)

S No.	Particulars	Quarter Ended	Quarter Ended	Year Ended
		30-06-2011 (UnAudited)	30-06-2010 (UnAudited)	31-03-2010 (Audited)
1	Net Sales/Income from Operations	376.02	584.46	2,997.76
2	Other Operating Income	4.25	2.32	202.00
	Total	380.27	586.78	3,199.76
3	Expenditure			
	a. (Increase)/decrease in stock	95.00	-63.41	71.25
	b. Consumption of raw materials	281.68	474.19	2,497.40
	c. Staff Cost	29.46	34.30	125.55
	d. Other expenditure	40.24	68.00	395.98
4	Interest & Bank Charges	37.95	42.20	187.78
5	Depreciation	22.00	22.00	87.39
6	Profit Before Tax(1+2-3-4-5)	(126.06)	9.50	(165.59)
7	Provision for Taxation	-	1.00	-
8	Net Profit (6-7)	(126.06)	8.50	(165.59)
9	Paid-up Equity Capital	320.55	320.55	320.55
10	Earnings Per Share (Rs.)(Basic & Diluted)		0.03	(0.52)
11	Aggregate of Non- Promoter Shareholding			
	- Number of Shares	820777	820777	820777
	- Percentage of shares holding	26	26	26
12	Public Shareholding			
	-No. of Shares	820777	820777	820777
	- Percentage of Shareholding	26	26	26
13	Promoters and Promoter group			
	a) Pledge/Encumbered			
	- Number of shares	961641	961641	961641
	- Percentage of shares(as a % of total shareholding of Promoter & Promoter group)	40%	40%	40%
	- Percentage of shares(as a % of the total Share Capital of the Company)	30%	30%	30%
	b) Non-encumbered			
	- Number of shares	1423052	1423052	1423052
	- Percentage of shares(as a % of total shareholding of Promoter & Promoter group)	60%	60%	60%
	- Percentage of shares(as a % of the total Share Capital of the Company)	44%	44%	44%

Notes:

- The above audited financial results have been taken on records by the Board of Director of the Company in their meeting held on 4th August 2011
- Previous year figures have been arranged/ rearranged whenever necessary.
- The Company is Working in one line of business co-extruded plastic films.
- Number of pending investor's complaints for the quarter ended 30.06.2011 is Nil

Certified True Copy
For Hitkari Industries Ltd.

Place: New Delhi
Date: 5th August, 2011

Sd/-
(Ajay Kapoor)
Managing Director

HITKARI INDUSTRIES LTD.

(Signature)

HITKARI INDUSTRIES LTD.