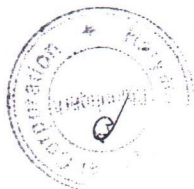


HARYANA FINANCIAL CORPORATION


H.O. : Bays No.17-18-19, Sector 17 - A, Chandigarh

FINANCIAL RESULTS (UNAUDITED) FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015

PARTICULARS	(RUPEES IN CRORES)					
	QUARTER	QUARTER	QUARTER	HALF YEAR	HALF YEAR	YEAR
	ENDED	ENDED	ENDED	ENDED	ENDED	ENDED
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	1.03.2015
	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Audited)
Income						
1. Income from operations	0.58	1.47	0.71	2.05	1.52	4.02
2. Other Miscellaneous Income	0.90	0.77	1.33	1.67	2.12	2.95
3. Profit on sale of properties	0.00	0.00	0.00	0.00	0.00	9.06
4. Waiver of principal amount of Refinance by SIDBI	0.00	0.00	0.00	0.00	0.00	51.68
5. Total Income (1+4)	1.48	2.24	2.04	3.72	3.64	67.71
Expenditure						
a) Interest & Finance Charges	0.06	0.02	0.00	0.08	0.25	0.30
b) Staff Cost	2.05	1.93	2.71	3.98	4.96	9.33
c) Others expenditure	0.12	0.18	0.16	0.30	0.30	0.93
d) Bad debts written off	0.00	0.00	0.24	0.00	0.24	50.84
e) Depreciation	0.09	0.10	0.12	0.19	0.23	0.42
6. Total Expenditure	2.32	2.23	3.23	4.55	5.98	61.82
7. Profit/(Loss) before Tax (5-6)	(0.84)	0.01	(1.19)	(0.83)	(2.34)	5.89
8. Refund of income tax	0.00	0.00	0.00	0.00	0.00	0.04
9. Net Profit/(Loss) before provision for NPAs (7+8)	(0.84)	0.01	(1.19)	(0.83)	(2.34)	5.93
10. Provision for NPAs & Standard Assets written back	0.10	4.94	0.82	5.04	1.32	45.90
11. Net Profit/(Loss) (9+10)	(0.74)	4.95	(0.37)	4.21	(1.02)	51.83
12. Gross NPA (%)						68.33%
13. Net NPA to net loans (%)						8.51%
14. Paid-up Equity Share Capital (Face value of Rs.10/-)	207.66	207.66	207.66	207.66	207.66	207.66
15. Reserve excluding revaluation reserves (year end)	0.00	0.00	0.00	0.00	0.00	16.58
16. Basic and diluted EPS (in Rs.) for the period for the	Nil	0.24	Nil	0.20	Nil	2.50
year to date and for the previous year not annualised.						
17. Public Shareholding						
- Number of Shares	1319900	1319900	1319900	1319900	1319900	1319900
- % age of shareholding	0.64%	0.64%	0.64%	0.64%	0.64%	0.64%
18. Promoters and promoter group shareholding						
a) Pledged/Encumbered						
- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
- % age of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
- % age of shares (as a % of the total share capital)	-	-	-	-	-	-
b) Non Encumbered						
- Number of shares	206338200	206338200	206338200	206338200	206338200	206338200
- % age of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
- % age of shares (as a % of the total share capital)	99.36%	99.36%	99.36%	99.36%	99.36%	99.36%



Statement of Assets and Liabilities

Particulars	(Rupees in crore)	
	As at 30.09.2015	As at 31.03.2015
A. CAPITAL AND LIABILITIES	(Unaudited)	(Audited)
1. Share Capital	207.66	207.66
2. Reserves and surplus	16.58	16.58
3. Borrowings	0.00	0.00
4. Current Liabilities	62.36	63.22
5. Provisions	15.75	20.78
Total Capital and Liabilities	302.35	308.24
B. ASSETS		
1. Fixed Assets	10.22	10.41
2. Loans and Advances	11.65	18.41
3. Investments	149.76	149.76
4. Cash and Bank Balances	14.92	9.74
5. Others Current Assets	11.24	11.15
6. Accumulated Losses	104.56	108.77
Total Assets	302.35	308.24
Notes :-		
1. Previous year figuers have been regrouped/rearranged.		
2. The provision for employees benefits as per AS-15 has been provided.		
3. The detail of number of investors complaints for the quarter Begining-nil, Received-nil, Disposed off-nil, pending-nil.		
4. The auditors have carried out a limited review of the Financial results for the quarter and half year ended on 30.09.15.		
5. The above financial results have been reviewed by the Audit Committee and approved by the Committee of Directors in its respective meetings held on November 10, 2015.		
		for HARYANA FINANCIAL CORPORATION
PLACE : CHANDIGARH		
DATED : NOVEMBER 10, 2015		MANAGING DIRECTOR

