

HIRA AUTOMOBILES LTD						
REGD. OFFICE # 20, SECTOR 8-A						
CNANDIGARH-160002 Ph. No. 0172-2743462						
CIN:- L50101CH1989PLC009500						
Website : www.hiraautomobiles.com						
Email : hiraaccounts@gmail.com						
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2015						
Particulars	3 months ended (30.09.2015)	Previous 3 months ended (30.06.2015)	Corresponding 3 months ended in the previous year (30.09.2014)	6 months ended (30.09.2015)	Corresponding 6 months ended the previous year (30.09.2014)	Previous accounting year ended (31.03.2015)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(a) Net Sales/Income from Operations	5589.72	6401.70	7118.95	11991.42	13897.21	30132.44
(b) Other Operating Income	485.22	446.54	580.65	931.76	969.76	2293.47
Total (A+B)	6074.94	6848.24	7699.60	12923.18	14866.97	32425.91
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	-1837.61	2001.91	-155.23	164.30	-175.38	-18.62
b. Consumption of raw materials						
c. Purchase of traded goods	7212.85	4134.54	7110.98	11347.39	13581.27	29577.31
d. Employees cost	310.25	280.46	270.05	590.71	579.35	1294.47
e. Depreciation	35.00	35.00	30.00	70.00	60.00	155.95
f. Other expenditure	185.18	222.81	240.12	407.99	492.04	838.31
g. Total	5905.67	6674.72	7495.92	12580.39	14537.28	31847.42
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	169.27	173.52	203.68	342.79	329.69	578.49
4. Other Income						
5. Profit before Interest & Exceptional Items (3+4)	169.27	173.52	203.68	342.79	329.69	578.49
6. Interest	162.33	156.31	180.96	318.64	291.92	415.72
7. Profit after Interest but before Exceptional Items (5-6)	6.94	17.21	22.72	24.15	37.77	162.77
8. Exceptional Items						
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	6.94	17.21	22.72	24.15	37.77	162.77
10. Tax expense	2.00	3.00	3.00	5.00	6.00	47.40
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	4.94	14.21	19.72	19.15	31.77	115.37
12. Extraordinary Item (net of tax expense Rs.....)						7.53
13. Net Profit ( )/Loss(-) for the period (11-12)	4.94	14.21	19.72	19.15	31.77	107.84
14. Paid-up equity share capital (Face Value of the Equity Share is Rs. 10.00 each )	275.34	275.34	275.34	275.34	275.34	275.34
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	741.38	736.44	645.83	741.38	645.83	722.23
16. Earnings Per Share (EPS)						
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.18	0.52	0.72	0.70	1.15	3.92
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.18	0.52	0.72	0.70	1.15	3.92
17. Public shareholding						
- Number of shares	117730	117730	117730	117730	117730	117730
- Percentage of shareholding	4.28	4.28	4.28	4.28	4.28	4.28
18. Promoters and Promoter Group Shareholding						
a) Pledged / Encumbered						
Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
Percentage of Shares (as a % of the total shareholding of promoters and promoter group)						
Percentage of Shares (as a % of the total share capital of the Company)						
b) Non-encumbered						
Number of Shares	2635710	2635710	2635710	2635710	2635710	2635710
Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	100	100	100	100	100	100
Percentage of Shares (as a % of the total share capital of the Company)	95.72	95.72	95.72	95.72	95.72	95.72

- The above results have been taken on record by the Board of Directors at their meeting held on 31.10.2015 at 3.30.P.M.
- AS-17 is not applicable
- Status of Share holders complaints:- Opening Balance=NIL, Received during the quarter=NIL  
Settled=NIL, Closing Balance=NIL.
- The Company is engaged in sales and services of Maruti Suzuki India Ltd vehicles.

Place :- Chandigarh  
Date :31.10.2015



For Hira Automobiles Ltd

Rahulinder Singh Sidhu  
(Chairman)  
DIN No. 00447452

**Standalone Statement of Assets and Liabilities**

M/s Hira Automobiles Ltd

Regd Office: # 20, Sector 8 A, Chandigarh-160002 Ph. No. 0172-2743462

CIN:- L50101CH1989PLC009500

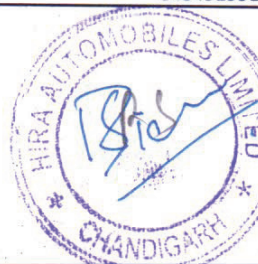
Website : www.hiraautomobiles.com

Email : hiraaccounts@gmail.com

Standalone/ consolidated statement of assets and liabilities.		As at 30/09/2015	As at 31/03/2015
Particulars	Rs.	Rs.	
<b>A EQUITY AND LIABILITIES</b>			
1 Shareholders' funds			
(a) share capital	27534400	27534400	
(b) reserves and surplus	58718205	56769702	
(c) money received against share warrants	0	0	
sub - total -shareholders 'funds	86252605	84304102	
2 share application money pending allotment	0	0	
3 minority interest	0	0	
4 non - current liabilities			
(a) long term borrowings	92981983	90065856	
(b) deffered tax liabilities (net )	15452881	15452881	
(c) other long term liabilities	70342508	50670352	
(d) long term provisions	12444153	12444153	
sub total non current liabilities	191221525	168633242	
5 current liabilities			
(a) short term borrowings	540880903	595013931	
(b) trade payables	10114669	61233012	
(c) other current liabilities	5276421	46791623	
(d) short term provisions	9746868	7898638	
sub total current liabilities	566018861	710937204	
TOTAL - EQUITY AND LIABILITIES	843492991	963874548	
<b>B ASSETS</b>			
1 Non current assets			
(a) fixed assets	168626415	167116428	
(b) goodwill on consolidation	0	0	
(c) non current investments	11200	11200	
(d) deffered tax assets (net )	0	0	
(e) long term loans and advances	25098154	22513124	
(f) other non current assets	0	0	
sub total non current assets	193735769	189640752	
2 Current assets			
(a) current investments	0	0	
(b) inventories	421321075	404891563	
(c) trade receivables	116278639	139257105	
(d) cash and cash equivalents	30123832	115565870	
(e) short term loans and advances	81532651	113991144	
(f) other current assets	501025	528114	
sub - total - current assets	649757222	774233796	
TOTAL - ASSETS	843492991	963874548	

Date :-31.10.2015

Place:-Chandigarh



For Hira Automobiles Ltd

Rahulinder Singh Sidhu  
(Chairman)

DIN No 00447452



**The Shareholders,  
Hira Automobiles Limited,  
Chandigarh.**

**Subject: Limited Review Report**

We have reviewed the accompanying statement of unaudited financial results of Hira Automobiles Ltd for the period ended 30<sup>th</sup> September, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un audited financial results prepared in accordance with applicable accounting standards 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 Pankaj Chugh And Associates  
Chartered Accountants

(Pankaj Chugh)  
Prop.

Membership .No. 529702

Place: Patiala

Date: 31.10.2015

