

HEM HOLDINGS AND TRADING LIMITED
Regd. Office : 601/602 A, Fairlink Centre , Off Andheri Link Road , Andheri (W) , Mumbai 400053
Unaudited Financial Results for the quarter ended 31.12.2013

(Rs. In Lakhs)

	Quarter Ended			Nine Months Ended		Year Ended
	Unaudited		Preceeding Qtr	Unaudited		Audited
	31.12.2013	31.12.2012		31.12.2013	31.12.2012	31.03.2013
1. Income						
(a) Income from Operations	0.968	1.480	0.604	1.673	1.747	3.752
(b) Other Operating Income						
Total Income from Operations	0.968	1.480	0.604	1.673	1.747	3.752
2.Expenses						
(a) Depreciation	0.021	0.025	0.023	0.069	0.075	0.096
(b) Other Expenses	0.419	0.249	0.404	1.343	1.087	2.036
Total Expenses	0.440	0.274	0.427	1.412	1.162	2.132
3. Profit from operations before other income, finance cost & Tax	0.528	1.206	0.177	0.261	0.585	1.620
4. Other Income	2.350	2.250	2.250	6.850	6.750	9.000
5. Profit before Finance cost & Tax	2.878	3.456	2.427	7.111	7.335	10.620
6. Finance Cost	-	-	-	-	-	-
7. Profit Before Tax	2.878	3.456	2.427	7.111	7.335	10.620
8. Tax Expenses	-	-	-	-	-	2.100
9. Net Profit /(Loss) after Tax	2.878	3.456	2.427	7.111	7.335	8.520
10. Paid up Equity Share Capital (Face Value Rs. 10/- each)	24	24	24	24	24	24
11. Reserves excluding revaluation reserve	-	-	-	-	-	10.614
12. Earnings per Share (not annualised)						
Basic (Rs.)	1.199	1.440	1.011	2.963	3.056	3.550
Diluted(Rs.)	1.199	1.440	1.011	2.963	3.056	3.550
A. Particulars of Share holding						
1. Public Shareholding						
- No. of Shares	177255	177255	177255	177255	177255	177255
- Percentage of Shareholding	73.86%	73.86%	73.86%	73.86%	73.86%	73.86%
2. Promoters and promoter group share holding						
a) Pledged / Encumbered						
- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company	NIL	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered						
- Number of Shares	62745	62745	62745	62745	62745	62745
- Percentage of Shares (as a % of the total shareholding of promoter & promoter group	100%	100%	100%	100%	100%	100%
- Percentage of Shares (as a % of the total share capital of the company	26.14%	26.14%	26.14%	26.14%	26.14%	26.14%

Particulars	Quarter ended 31.12.2013
Pending at the beginning of the quarter	---
Received during the quarter	---
Disposed of during the quarter	---
Remaining unresolved at the end of the quarter	---

- The above results were taken on record by the Board of Directors at their meeting held on 14th February 2014
- No Provision has been made for Deffered Tax Liability for the period under review
- The company has single primary business viz finance and investment hence 'Segment Reporting as defined in Accounting Standard 17 is not applicable
- There are no investor's complaint with the company

Place : Mumbai

Date : 14.02.2014

By Order of the Board
For Hem Holdings And Trading Ltd.
Sd/-

Ketan M. Shah Director



Ketan M. Shah