

HEM HOLDINGS AND TRADING LIMITED
Regd. Off. 601/602A, Fairlink Centre, Off. Andheri Link Road, Andheri (W), Mumbai 400053

Unaudited Financial Results for the Quarter ended 30th June, 2013

(Rs. In Lakhs)

Particulars	Quarter Ended		Preceding qtr.	Year Ended
	30.06.2013	30.06.2012	31.03.2013	31.03.2013
	Unaudited		(Audited)	
1. Income from Operations				
(a) Net Sales/income from operations (Net of excise duty)	0.101	0.132	1.823	3.752
(b) Other Operating Income	--	--	--	--
Total Income from Operations (net)	0.101	0.132	1.823	3.752
2. Expenses				
(a) Depreciation	0.024	0.025	0.024	0.096
(b) Other expenses	0.521	0.563	0.766	2.036
Total expenses	0.545	0.588	0.790	2.132
3. Profit from operations before Other Income, finance costs &	-0.444	-0.456	1.033	1.620
4. Other Income	2.250	2.250	2.250	9.000
5. Profit from ordinary activities before finance costs and Tax	1.806	1.794	3.283	10.620
6. Finance Costs	-	-	-	-
7. Profit before Tax	1.806	1.794	3.283	10.620
8. Tax expense	-	-	-	2.100
9. Net Profit / Loss after tax	1.806	1.794	3.283	8.520
10. Paid-up equity share capital	24	24	24	24
(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00
11. Reserve excluding Revaluation Reserves	-	-	-	10.614
12. Earnings Per Share (not annualised):				
a) Basic	0.752	0.748	1.367	4.422
b) Diluted	0.752	0.748	1.367	4.422
A PARTICULARS OF SHAREHOLDING				
1. Public Shareholding				
- No. of shares	177255	180355	177255	177255
- Percentage of shareholding	73.86%	75.15%	73.86%	73.86%
2. Promoters and promoter group Shareholding **				
a) Pledged/Encumbered				
- Number of shares	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)				
b) Non-encumbered				
- Number of Shares	62745	59645	62745	62745
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	26.14%	24.85%	26.14%	26.14%
B INVESTORS COMPLAINTS				
Particulars	3 months ended (30/06/2013)			
Pending at the beginning of the quarter				
Received during the quarter				
Disposed of during the quarter				
Remain unresolved at the end of the quarter				

3.550
3.550

- The above results were taken on record by the Board of Directors at their meeting held on 8th August, 2013.
- No provision has been made for Deferred 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

Date: 08.08.2013
Place: Mumbai

For Hem Holdings And Trading Limited

H.C.SHAH
DIRECTOR

