

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 30.06.2014

(Rs. In Lakhs)

	QUARTER ENDED			YEAR ENDED
	Quarter	Quarter	Preceding	
	Ended	Ended	Quarter	
	30.06.2014	30.06.2013	31.03.2014	31.03.2014
	Unaudited		Audited	Audited
1. Income				
(a) Income from Operations	0.107	0.101	2.632	4.305
(b) Other Operating Income				
Total Income from Operations	0.107	0.101	2.632	4.305
2. Expenses				
(a) Depreciation		0.024	0.023	0.092
(b) Other Expenses	1.923	0.521	2.259	3.602
Total Expenses	1.923	0.545	2.281	3.693
3. Profit from operations before other income, finance cost & Tax	-1.816	-0.444	0.351	0.612
4. Other Income	2.400	2.250	2.400	9.250
5. Profit before Finance cost & Tax	0.584	1.806	2.751	9.862
6. Finance Cost	-	-	-	-
7. Profit Before Tax	0.584	1.806	2.751	9.862
8. Tax Expenses	-	-	-	2.050
9. Net Profit /(Loss) after Tax	0.584	1.806	2.751	7.812
10. Paid up Equity Share Capital (Face Value Rs. 10 /- each)	24	24	24	24
11. Reserves excluding revaluation reserve	-	-	-	12.214
12. Earnings per Share (not annualised)				
Basic (Rs.)	0.243	0.752	1.146	3.255
Diluted(Rs.)	0.243	0.752	1.146	3.255
A. Particulars of Share holding				
1. Public Shareholding				
- No. of Shares	165255	177255	165255	165255
- Percentage of Shareholding	68.86%	73.86%	68.86%	68.86%
2. Promoters and promoter group share holding				
a) Pledged / Encumbered				
- Number of Shares	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
b) Non-Encumbered				
- Number of Shares	74745	62745	74745	74745
- Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	100%	100%	100%	100%
- Percentage of Shares (as a % of the total share capital of the company)	31.14%	26.14%	31.14%	31.14%

B.) INVESTORS' COMPLAINTS

Particulars	Quarter Ended 30.06.2014
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 12th August 2014
- 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 not applicable
- There are no investor's complaint with the company

Place : Mumbai

Date : 12.08.2014



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

SANGEETA K. SHAH
 DIRECTOR