


HINAFIL INDIA LIMITED  
Plol No. 786/2 40 Shed Area G.I.D.C. Vapi 396195

UNAUDITED QUATERLY FINANCIAL RESULTS FOR QUARTER ENDED 31-12-2011 (Rs.in lakhs)				
Particular	Three months ended	Three months ended	Year Ended	Year ended
	31-12-2011	31-12-2010	31.03.2011	31.03.2010
	Unaudited	Unaudited	Audited	Audited
1 a. Net Sales/Income from operation	42.4	26.72	85.53	92.74
b. Other Operation Income	0	0	0	0
2. Expenditure				
a. Increase/decrease in stock in trade and work in progress	0	0	0	-4.76
b. Cosumption of raw materials	36.28	15.25	80.75	94.67
c. Purchase of traded goods	0	0	0	0
d. Employees cost	2.25	1	1.3	5.16
e. Depreciation	0.3	8.18	5.77	21.31
f. Other expenditure	1.58	1.12	16.4	17.02
g. Total (Any item exceeding 10% of the total expenditure to be shown separately)	40.41	25.55	104.22	133.4
3. Profit from Operations before Other Inome, Interest,& Exceptional Item (1-2)	1.99	1.17	18.69	-40.66
4. Other Income	0	0	63.6	0.29
5. Profit before Interest & Exceptional Items (3+4)	1.99	1.17	44.91	-40.37
6. Interest	0	0	168.74	0

7. Profit after Interest but before Exceptional Item (5-6)	1.99	1.17	-123.83	-40.37
8. Exceptional Items	0	0	-40.11	0
9. Profit (+)/Loss(-) from Ordinary Activities before tax (7+8)	1.99	1.17	163.94	-40.37
10. Tax expenses	0	0	0	0
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	1.99	1.17	163.94	-40.37
12. Extraordinary Item (net of tax expense Rs.....)	0	0	0	0
13. Net Profit (+)/Loss(-) for the period (11-12)	1.99	1.17	163.94	-40.37
14. Paid-up equity share capital (Face value Re.1.00)	560.55	560.55	560.55	560.55
15. Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	20	20	20	20
16 Earnings Per Share (EPS)	N.A.	N.A.	N.A.	0.072
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	0	0	0
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	0	0	0
17. Public Share Holding				
Number of shares	55043000	55113000	55113000	55113000
Percentage of shareholding	98.19	98.32	98.32	98.32
18. Promoters and Promoter Group Shareholding				
a. Pledged / Encumbered				

Number of shares	0	0	0	0
Percentage of shares (as a % of the total Shareholding of promoter and promoter group	0	0	0	0
Percentage of shares (as a % of the total share capital of the company	0	0	0	0
<b>b. Non - enumerated</b>				
Number of shares	1012000	942000	942000	942000
Percentage of shares (as a % of the total shareholding of promoter and promoter group	100	100	100	100
Percentage of shares (as a % of the total share capital of the company	1.81	1.68	1.68	1.68
The above unaudited financial results were taken on record by the board of Directors at its meeting held on 31st January 2012 Segment reporting is not applicable to company				
Place : Vapi			For Hinafil India Ltd	
Date: 31-1-2012			<i>at 42155</i> Badrul Haqshaikh Managing Director	