

HINAFIL INDIA LIMITED

Plot No. 786/2.40, Shed Area G.L.D.C. Vani 396195

UNAUDITED QUARTERLY FINANCIAL RESULTS FOR QUARTER ENDED 31.03.2011

(Rs. in lakhs)

	Particulars	Three months ended	Three months ended 31..03.2010	Year Ended 31.03.2011	Year ended 31.03.2010
		31.03.2011			
		Unaudited	Unaudited	Unaudite	Audited
1	a. Net Sales/Income from Operations	26.90	42.27	81.62	90.04
	b. Other Operating Income	0	0	0	2.78
2	Expenditure				
	a. Increase/decrease in stock in trade and work in progress	0	1.23	-3.16	-4.76
	b. Consumption of raw materials	17.43	35.84	54.37	94.67
	c. Purchase of traded goods	0	0	0	
	d. Employees cost	1.8	0.98	4.27	5.16
	e. Depreciation	6.22	5.24	24.98	21.31
	f. Other expenditure	0.24	3.81	8.33	17.02
	g. Total ((Any item exceeding 10% of the total expenditure to be shown separately)		0		0
3	Profit from Operations before	1.21	-4.83	-7.17	-40.62
4	Other Income	0	0	0	0.29
5	Profit before Interest & Exceptional Items (3+4)	1.21	-4.83	-7.17	-40.33
6	Interest	0	0	0	0
7	Profit after Interest but before Exceptional Items (5-6)	1.21	-4.83	-7.17	-40.33
8	Exceptional Items	0	0	0	0
9	Profit (+)/ Loss (-) from Ordinary Activities before tax	1.21	0	-7.17	0
10	Tax expense	0	0	0	0
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	1.21	-4.83	-7.17	-4.033

12	Extraordinary Item (net of tax expense Rs.....)	0-00	0.00		0.00
13	Net Profit (-)/Loss(-) for the period (11-12)	1.21	-4.83		-40.33
14	Paid-up equity share capital (Face value Re.1.00)	560.55	560.55	560.55	560.55
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	20.00	20.00	20.00	20.00
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)	0.00	0.00	0.00	0.00
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)	0.00	0.00	0.00	0.00
17	Public Share Holding				
	Number of shares	55113000	55113000	55113000	55113000
	Percentage of shareholding	98.32	98.32	98.32	98.32
18	Promoters and Promoter Group Shareholding				
a	Pledged / Encumbered				
	Number of shares	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00
b.	Non - encumbered				
	Number of shares	942000	942000	942000	942000
	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)	9.68	9.68	9.68	9.68

Notes

The above unaudited financial results were taken on record by the Board of Directors at its meeting held on January 31, 2011.

Place : Vapi

Date : 29.04.2011



For Hinafil Limited

Badrul Haq
Managing Director