

HINDUSTHAN SAFETY GLASS INDUSTRIES LIMITED

31/1, CHATAWALA, 3RD FLOOR, ROOM NO. 309, KOLKATA - 700 012, PHONE : 03332615598

Rs. in Lacs

Statement of Audited Financial Results for the Quarter ended 31st March' 2014

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding	Year to date	Year to date
		31.03.2014	31.12.2013	3 Months ended 31.03.2013	figures as on 31.03.2014	figures as on 31.03.2013
		Audited	Un-Audited	Un-Audited	Audited	Audited
1	Income from Operations					
	a) Net Sales/Income from Operations	-	-	-	-	-
	b) Other Operating Income	5.40	0.68	27.10	7.30	27.10
	Total Income from Operations (Net)	5.40	0.68	27.10	7.30	27.10
2	Expenses					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-
	(d) Employees Benefit Expenses	0.69	0.57	0.88	1.89	2.05
	(e) Depreciation & Amortization Expenses	-	-	-	-	-
	(f) BSE Listing Fees / Depository Expenses	0.39	-	-	0.39	-
	(g) Other Expenses	1.14	0.50	0.98	2.80	1.00
	Total Expenses	2.22	1.07	1.86	5.08	3.05
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	3.18	(0.39)	25.24	2.22	24.05
4	Other Income/(Loss)	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	3.18	(0.39)	25.24	2.22	24.05
6	Finance Costs	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	3.18	(0.39)	25.24	2.22	24.05
8	Exceptional Items	-	10.05	-	20.12	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	3.18	(10.44)	25.24	(17.90)	24.05
10	Tax Expense	0.81	-	7.43	0.90	7.43
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	2.37	(10.44)	17.81	(18.80)	16.62
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	2.37	(10.44)	17.81	(18.80)	16.62
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	305.51	305.51	24.51	305.51	24.51
15	Reserves excluding revaluation Reserves as per last Balance Sheet	1.05	1.05	(15.57)	1.05	(15.57)
	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)					
	(i) a) Basic	0.08	(0.34)	7.27	(0.86)	6.78
	b) Diluted	0.08	(0.34)	7.27	(0.86)	6.78
	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)					
	(ii) a) Basic	0.08	(0.34)	7.27	(0.86)	6.78
	b) Diluted	0.08	(0.34)	7.27	(0.86)	6.78
A	PARTICULARS OF SHAREHOLDING					
	Public Shareholding					
	- Number of Shares	2,931,410	2,931,410.00	121,450	2,931,410	121,450
	- Percentage of Share Holding	95.95	95.95	49.55	95.95	49.55
18	Promoter and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-
	b) None-Encumbered					
	- Number of Shares	123,660	123,660.00	123,620	123,660	123,620
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	4.05	4.05	50.44	4.05	50.44
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the Quarter	Nil	Disposed during the Quarter			Nil
	Received during the Quarter	Nil	Remaining Unresolved at the end of Quarter			Nil

Notes :

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
2. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 30th May 2014.
3. Provision for Taxation will be made at the end of the year.

Place : Kolkata
Date : 30th May, 2014



For Hindusthan Safety Glass Industries Limited



AnkaJ Bubna
Director

HINDUSTHAN SAFETY GLASS INDUSTRIES LIMITED

Statement of Asset And Liability As On MARCH 31, 2014

Amount in ₹

	Notes	As at March 31, 2014	As at March 31, 2013
EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	2	30,550,700	2,450,700
(b) Reserves and Surplus	3	(1,775,276)	105,001
(2) Non-Current Liabilities			
Unsecured Loan		189,394	189,394
(3) Current Liabilities			
(a) Other Current Liabilities	4	44,472	32,528
(b) Short-Term Provisions	5	89,908	743,200
Total		29,099,198	3,520,823
II ASSETS			
(1) Non-Current Assets			
Non-Current Investments	6	450,000	450,000
(2) Current Assets			
(a) Current investment	7	28,000,000	-
(b) Cash and Bank Balances	8	503,403	117,047
(c) Short-term loans and advances	9	145,795	514,776
(d) Trade Receivables	10	-	2,439,000
Total		29,099,198	3,520,823

