

HINDUSTHAN SAFETY GLASS INDUSTRIES LIMITED

31/1, Chatawala, 3rd Floor, Room No. - 309, Kolkata - 700 012

CIN- L26109WB1982PLC035375

Statement of Unaudited Results for the Quarter ended 30th September, 2014

Rs. in Lacs

Sr. No.	Particulars	1 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Year to date figures for the current period ended	Year to date figures for the current period ended	Year to date figures as on
		30.09.14	30.06.2014	30.09.13	30.09.2014	30.09.2013	31.03.14
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	-	-	-	-	-	-
	b) Other Operating Income	0.20	0.56	0.67	0.76	1.22	7.30
	Total Income from Operations (Net)	0.20	0.56	0.67	0.76	1.22	7.30
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	0.60	0.60	0.39	1.20	0.63	1.89
	(e) Depreciation & Amortization Expenses	-	-	-	-	-	-
	(f) BSE Listing Fees / Depository Expenses	0.00	1.24	-	1.24	-	0.39
	(g) Other Expenses	1.89	0.64	10.97	2.52	10.99	2.80
	Total Expenses	2.49	2.48	11.36	4.97	11.62	5.08
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	(2.29)	(1.91)	(10.69)	(4.21)	(10.40)	2.22
4	Other income/(Loss)	-	1.89	-	1.89	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(2.29)	(0.02)	(10.69)	(2.31)	(10.40)	2.22
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	(2.29)	(0.02)	(10.69)	(2.31)	(10.40)	2.22
8	Exceptional Items	-	(1.26)	-	(1.26)	-	(20.12)
9	Profit/(+)/Loss(-) from ordinary activities before Tax (7-8)	(2.29)	(1.28)	(10.69)	(3.57)	(10.40)	(17.90)
10	Tax Expense	-	-	-	-	0.09	0.90
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	(2.29)	(1.28)	(10.69)	(3.57)	(10.49)	(18.80)
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	(2.29)	(1.28)	(10.69)	(3.57)	(10.49)	(18.80)
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	305.51	305.51	305.51	305.51	305.51	305.51
15	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	-	-	(17.75)
16	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)						
(i)	a) Basic	(0.08)	(0.04)	(0.35)	(0.12)	(0.34)	(0.86)
	b) Diluted	(0.08)	(0.04)	(0.35)	(0.12)	(0.34)	(0.86)
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)						
(ii)	a) Basic	-0.07503	(0.04)	(0.35)	(0.12)	(0.34)	(0.86)
	b) Diluted	(0.08)	(0.04)	(0.35)	(0.12)	(0.34)	(0.86)
A	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
	- Number of Shares	2,931,410	2,931,410	2,931,195	2,931,410	2,931,195	2,931,410
	- Percentage of Share Holding	95.95%	95.95%	95.94%	95.95%	95.94%	95.95%
18	Promoter and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter & 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	123,875.00	123,660	123,875.00	123,660.00
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	100.00%	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%	4.05%	4.05%	4.05%	4.05%
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the Quarter	Nil					
	Received during the Quarter	Nil					
	Disposed during the Quarter	Nil					
	Remaining Unresolved at the end of Quarter	Nil					

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 08th November, 2014.

3. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

4. Figure of previous periods are re-classified/ re-arranged / re-grouped, wherever necessary, to correspond with the current period's classification/ disclosure.

Place : Kolkata

Date : 08.11.2014

Hindusthan Safety Glass Industries Ltd

For Hindusthan Safety Glass Industries Limited

Pankaj Bubna
Director

HINDUSTHAN SAFETY GLASS INDUSTRIES LIMITED

31/1, Chatawala, 3rd Floor, Room No. - 309, Kolkata - 700 012

Statement of asset and liabilities as at September 30, 2014

in Lakhs

	Particulars	As at September 30, 2014	As at March 31, 2014
A.	EQUITY AND LIABILITIES		
(1)	Shareholder's Funds		
(a)	Share Capital	305.51	305.51
(b)	Reserves and Surplus	(21.32)	(17.75)
(2)	Non-Current Liabilities		
	Long Term Borrowing	-	1.89
(3)	Current Liabilities		
(a)	Other Current Liabilities	0.63	0.44
(b)	Short-Term Provisions	-	0.90
	Total	284.82	290.99
B.	ASSETS		
(1)	Non-Current Assets		
	Non-Current Investments	4.50	4.50
(2)	Current Assets		
(a)	Current investment	280.00	280.00
(b)	Cash and Bank Balances	0.27	5.03
(c)	Short-term loans and advances	0.05	1.46
(d)	Trade Receivables	-	-
	Total	284.82	290.99

Hindusthan Safety Glass Industries Ltd

Pankaj Gupta
Director