# HI-TECH WINDING SYSTEM LIMITED CIN: L22122GJ1988PLC010503 

UNAUDITED RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2015
(RS IN LAKHS)

| $\begin{gathered} \hline \text { SR. } \\ \text { NO. } \end{gathered}$ | PARTICULARS | FOR THE QUARTER ENDED |  |  | FINANCIAL YEAR ENDED |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 30/06/2015 | 31/03/2015 | 30/06/2014 | 31/03/2015 | 31/03/2014 |
|  |  | UNAUDITED | UNAUDITED | UNAUDITED | UNAUDITED | AUDITED |
|  |  |  |  |  |  |  |
|  | Sales / Income from operations | 26.10 | 14.70 | 11.76 | 58.79 | 49.88 |
| 1 | Net Sales / Income From Operations | 26.10 | 14.70 | 11.76 | 58.79 | 49.88 |
| 2 | Other Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
|  | Total Income (1 + 2) | 26.10 | 14.70 | 11.76 | 58.79 | 49.88 |
|  | Purchase | 23.11 | 12.94 | 10.35 | 51.77 | 44.21 |
|  | (a) Increase/ Decrease in Stock In Trade | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
|  | (b) Material Consumption | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
|  | (c) Power \& Fuel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
|  | (d) Purchase of Traded Goods | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
|  | (e) Employee cost | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
|  | (f) Depreciation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
|  | (g) Other Expenditure | 2.25 | 1.44 | 1.15 | 5.77 | 4.51 |
|  | (h) Amortisation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
|  | Total Expenditure (a to g) | 25.36 | 14.38 | 11.50 | 57.54 | 48.72 |
| 3 | Interest | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | Extra Ordinary Items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | Profit from Ordinary Activities Before Tax (3-4+5+6) | 0.74 | 0.32 | 0.25 | 1.25 | 1.16 |
| 6 | Provision for Taxation |  |  |  |  |  |
|  | Normal Tax Provision (Incl FBT) | 0.23 | 0.09 | 0.08 | 0.38 | 0.36 |
|  | Net deffered Tax Charge | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | Net Profit After Tax and Extra Ordinary Items (7-8) | 0.51 | 0.23 | 0.17 | 0.87 | 0.80 |
| 8 | Paid up Share Capital (Face Value - Rs. 10 Each) | 485.79 | 485.79 | 485.79 | 485.79 | 485.79 |
|  | Wieghted Average No. of Shares | 4857900 | 4857900 | 4857900 | 4857900 | 4857900 |
| 12 | Reserves Excluding Revaluation Reserves |  |  |  |  |  |
| 13 | Earning Per Share |  |  |  |  |  |
|  | a) Basic and diluted EPS before Extra Ordinary items for the period, for the year to date and for the previous year | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
|  | b) Basic and diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | Public Shareholding |  |  |  |  |  |
|  | No. of Equity Shares | 4412500 | 4412500 | 4412500 | 4412500 | 4412500 |
|  | Percentage of Share Holding | 90.83 | 90.83 | 90.83 | 90.83 | 90.83 |
| 15 | Promoters and promoter group Shareholding |  |  |  |  |  |
|  | a) Pledged / Encumbered |  |  |  |  |  |
|  | - Number of Shares | NIL | NIL | NIL | NIL | NIL |
|  | - Percentage of Shares (as a \% of the total shareholding of promoter and promoter group) | NIL | NIL | NIL | NIL | NIL |
|  | - Percentage of Shares (as a \% of the total Share Capital of the Company) | NIL | NIL | NIL | NIL | NIL |
|  | b) Non-encumbered |  |  |  |  |  |
|  | - Number of Shares | 45400 | 45400 | 45400 | 45400 | 45400 |
|  | - 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) | 9.17 | 9.17 | 9.17 | 9.17 | 9.17 |

NOTES:-

1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on
|2) The auditors have conducted 'Limited Review Report ' of the above financial results for the quarter ended 30th June, 2015
2) Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.
3) The investors complaints / queries received and disposed off during the quarter ended on 30-06-2015
Pending at the beginning of Quarter: 0
Disposed off during the quarter : 0
Received during the Quarter : 0
2.25 Lying unresolved at the end if the quarter : 0
|Date : 14/08/2015
Place: Ahmedabad

