

# HI-TECH WINDING SYSTEM LIMITED

CIN: L22122GJ1988PLC010503

## UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2013

SCRIP CODE: 23965

(Rs. In Lakhs)

	PARTICULARS	QUARTER			SIX MONTHS		FINANCIAL
		ENDED			ENDED		YEAR ENDED
		30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Net Sales/Income from operations	12.47	9.98	1.4325	22.45	2.58	5.73
2	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
3	Total Income(1+2)	12.47	9.98	1.43	22.45	2.58	5.73
4	Expenditure						
	Purchase	11.05	8.84	1.18	19.89	2.13	4.73
	(a) Increase/ Decrease Stock In Trade	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Material Consumption	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Employee Cost	0.00	0.00	0.00	0.00	0.00	0.00
	(e) Depreciation/ Amortisation	0.00	0.00	0.00	0.00	0.00	0.00
	(f) Other Expenditure	1.13	0.90	0.23	2.03	0.41	0.92
	(g) Total Expenditure	12.18	9.74	1.41	21.92	2.54	5.65
5	Interest	0.00	0.00	0.00	0.00	0.00	0.00
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit Before Tax	0.29	0.23	0.02	0.52	0.04	0.08
8	Tax Expenses						
	- Normal Tax Provisions	0.09	0.07	0.01	0.16	0.01	0.03
9	Net Profit After Tax	0.20	0.16	0.01	0.36	0.02	0.05
10	Extraordinary Items Net Of Tax	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit After tax and Extraordinary Items	0.20	0.16	0.01	0.36	0.02	0.05
12	Paid Up Equity Share Capital(Face Value of Rs. 10 each)	410.79	410.79	410.79	410.79	410.79	410.79
	Weighted Average No. of Shares	4857900	4857900	4857900	4857900	4857900	4857900
13	Earning Per Share						
a	Basic and diluted EPS before Extraordinary items for the period, for theyear to date and for the previous year	0.00	0.00	0.00	0.00	0.00	0.00
b	Basic and diluted EPS after Extraordinary items for the period, for theyear to date and for the previous year	0.00	0.00	0.00	0.00	0.00	0.00
14	Public Shareholding						
	No. Of Equity Shares	4412500	4412500	4412500	4412500	4412500	4412500
	% of shareholdings	90.83	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	NIL
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total Share Capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
b)	Non-encumbered						
	- Number of Shares	445400	445400	445400	445400	445400	445400
	- Percentage of Shares (as a % of the total shareholding of promoter and 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)	9.17	9.17	9.17	9.17	9.17	9.17

### NOTES:-

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 31-10-13.
- The auditors have carried out 'Limited Review Report' of the above financial results for the quarter ended 30th September, 2013
- Previous year figures have been regrouped / rearranged to the extent necessary.
- The investors complaints / queries received and disposed off during the quarter ended 30-09-2013

Pending at the beginning of Quarter : 0  
 Received during the Quarter : 0  
 Disposed off during the quarter : 0  
 Lying unresolved at the end of the quarter : 0

Date : 31/10/2013  
 Place: Ahmedabad

FOR, HI- TECH WINDING SYSTEM LIMITED



HARI PRASAD KHETAN  
 DIRECTOR  
 DIN: 01228538

# HI-TECH WINDING SYSTEM LIMITED

CIN: L22122GJ1988PLC010503

Standalone Statement of Assets and Liabilities for the half year ended 30.09.2013

No.	Particulars	As at 30/09/2013 Rs. In Laks	As at 31/03/2013 Rs. In Laks
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholder's Fund</b>		
	(a) Share Capital	410.79	410.79
	(b) Reserves and Surplus	-98	-98.41
	(c) Money received against share warrants	0	0
	<b>Sub - total - Shareholder's fund</b>	<b>312.79</b>	<b>312.38</b>
<b>2</b>	<b>Share Application money pending allotment</b>	<b>0</b>	<b>0</b>
<b>3</b>	<b>Minority interest</b>	<b>0</b>	<b>0</b>
<b>4</b>	<b>Non - Current liabilities</b>		
	(a) Long - term borrowings	0	0
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long - term liabilities	0	0
	(d) Long - term provisions	0	0
	<b>Sub - total - Non - Current Liabilities</b>	<b>0</b>	<b>0</b>
<b>5</b>	<b>Current Liabilities</b>		
	(a) Short - Term Borrowings	0	0
	(b) Trade Payables	0.3	0.41
	(c) Other current liabilities	0	0
	(d) Short - term provisions	0.23	0.22
	<b>Sub - total - Current Liabilities</b>	<b>0.53</b>	<b>0.63</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>313.32</b>	<b>313.01</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non - current Assets</b>		
	(a) Fixed asstes	0	0
	(b) Goodwill on consolidation	0	0
	(c) Non - current Investments	27.94	27.94
	(d) Deferred tax assets (net)	0	0
	(e) Long - term loans and advances	50.55	0
	(f) Other non - current assets	11.39	14.24
	<b>Sub - total - Non - Current Assets</b>	<b>89.88</b>	<b>42.18</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Current Investments	0	0
	(b) Inventories	51	1.07
	(c) Trade Receivables	2	1.07
	(d) Cash and cash equivalent	3.16	2.54
	(e) Short - term loans and advances	167.28	266.15
	(f) Other current assets	0	0
	<b>Sub - total - Current Assets</b>	<b>223.44</b>	<b>270.83</b>
	<b>TOTAL - ASSETS</b>	<b>313.32</b>	<b>313.01</b>

Date:- 31.10.2013  
Place:- Ahmedabad

FOR, HI-TECH WINDING SYSTEM LIMITED

  


HARIPRASAD KHETAN  
DIRECTOR  
DIN: 01228538

REGISTERED OFFICE: 7, HARSIDDH CHAMBER, 3RD FLOOR, ASHRAM ROAD, AHMEDABAD-38