## HARYANA FINANCIAL CORPORATION

H.O.: Bays No. 17-18-19. Sector 17 - A. Chandigarh

H.O.: Bays No.	.17-18-19, S	ector 17 - A	, Chandigarh			
FINANCIAL RESULTS (UNAUDITED) FOR T	THE QUARTE	R AND HALF	YEAR ENDED	30TH SEPT	EMBER, 201	4
				~	(RUPEES IN CRORES)	
	QUARTER	QUARTER	QUARTER	HALF YEAR	HALF YEAR	YEAR
	ENDED	ENDED	ENDED	ENDED	The control of the co	ENDED
PARTICULARS	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
Income	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Unaudited)	(Audited)
Income from operations	0.71	0.81	1.50	1.52	3.85	7.26
Other Miscellaneous Income	1.33	0.79	1.42	2.12	2.57	6.20
3. Total Income	2.04	1.60	2.92	3.64	6.42	13.46
Expenditure						
a) Interest & Finance Charges	0.00	0.25	0.00	0.25	0.00	0.01
b) Staff Cost	2.71	2.25	2.10	4.96	4.21	9.73
c) Others expenditure	0.16	0.14	0.12	0.30	0.27	0.81
d) Bad debts written off	0.24	0.00	(0.05)	0.24	0.39	1.74
e) Depreciation	0.12	0.11	0.13	0.23	0.25	0.50
4. Total Expenditure	3.23	2.75	2.30	5.98	5.12	12.79
5. Profit/(Loss) before Tax (3-4)	(1.19)	(1.15)	0.62	(2.34)	1.30	0.67
6. Prior period interest adjustement	0.00	0.00	0.00	0.00	0.00	0.20
7. Net Profit/(Loss) before provision for NPAs (5-6	(1.19)	(1.15)	0.62	(2.34)	1.30	0.47
8. Provision for NPAs & Standard Assets written ba	0.82	0.50	0.69	1.32	3.03	2.50
9. Net Profit/(Loss) (7+8)	(0.37)	(0.65)	1.31	(1.02)	4.33	2.97
10. Gross NPA (%)						83.06%
11. Net NPA to net loans (%)						42.49%
12. Paid-up Equity Share Capital (Face value of Rs.1	207.66	207.66	207.51	207.66	207.51	207.66
13. Reserve excluding revaluation reserves (year en	0.00	0.00	0.00	0.00	0.00	16.58
14. Basic and diluted EPS (in Rs.) for the period for	Nil	Nil	0.06	Nil	0.21	0.14
year to date and for the previous year not annu	alised.					
15. Public Shareholding						
- Number of Shares	1319900	1319900	1319900	1319900	1319900	1319900
- % age of shareholding	0.64%	0.64%	0.64%	0.64%	0.64%	0.64%
16. Promoters and promoter group shareholding						
a) Pledged/Encumbered						
- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
- % age of shares (as a % of the total shareholdin			-		1.7	-
of promoter and promoter group)						
- % age of shares (as a % of the total share capital	-				14	-
b) Non Encumbered						
- Number of shares	206338200	206338200	206188200	206338200	206188200	206338200
- % age of shares (as a % of the total shareholdin	100%	100%	100%	100%	100%	100%
of promoter and promoter group)						
- % age of shares (as a % of the total share capital	99.36%	99.36%	99.36%	99.36%	99.36%	99.36%

	Statement of Asset	s and Liabilities		
			(Rupees in c	rore)
Particulars			As at 30.09.2014	As at 31.03.2014
A. CAPITAL AND LIABILITIES			(Unaudited)	(Audited)
1. Share Capital			207.66	207.66
2. Reserves and surplus			16.58	16.58
3. Borrowings			51.68	62.01
4. Current Liabilities			68.03	65.05
5. Provisions			65.28	66.59
Total Capital and Liabilities			409.23	417.89
B. ASSETS				
1. Fixed Assets			11.18	11.40
2. Loans and Advances			73.07	77.78
3. Investments			149.76	149.76
4. Cash and Bank Balances	100		3.73	7.92
5. Others Current Assets			9.70	10.43
6. Accumulated Losses			161.79	160.60
	Total Assets		409.23	417.89
Notes :-			*	
1. Previous year figuers have been reg	rouped/rearranged.			
2. The provision for employees benefit		een provided.		
3. SIDBI has settled the outstanding rewithin three years. Keeping in view to in books of accounts.	efinance amount of	Rs.181.68 crore at Rs.	.130 crore with no further in erest w.e.f. 1.6.2010 onward	terest to be paid is has been made
4. The detail of number of investors co				
5. The auditors have carried out a lim				
6. The above financial results has bee Chandigarh.	n approved by the C	ommittee of Directors	s in its meeting held on Nove	mber 24, 2014 a
			for HARYANA FINANCIAL	CORPORATION

MANAGING DIRECTOR

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PLACE : CHANDIGARH

DATED: NOVEMBER 24, 2014