

General information about company

Scrip code	531743
NSE Symbol	
MSEI Symbol	
ISIN*	INE258Z01013
Name of company	HIRA AUTOMOBILES LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	14-11-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	05-11-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	vehicles
Start date and time of board meeting	14-11-2018 16:00
End date and time of board meeting	14-11-2018 18:30
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2018	01-04-2018
B	Date of end of reporting period	30-09-2018	30-09-2018
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	8108.65	16031.53
	Other income	5.14	8.29
	Total income	8113.79	16039.82
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	6336.52	15141.52
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	1005.63	-742.86
(d)	Employee benefit expense	364.29	679.67
(e)	Finance costs	199.04	400.78
(f)	Depreciation, depletion and amortisation expense	38.31	78.46
(f)	Other Expenses		
1	Other expenses	131.58	422.04
10			
	Total other expenses	131.58	422.04
	Total expenses	8075.37	15979.61

Financial Results – Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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B	Date of end of reporting period	30-09-2018	30-09-2018
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	38.42	60.21
4	Exceptional items	0	0
5	Total profit before tax	38.42	60.21
7	Tax expense		
8	Current tax	16.32	20.32
9	Deferred tax	0	0
10	Total tax expenses	16.32	20.32
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	22.1	39.89
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	22.1	39.89
22	Other comprehensive income net of taxes	0	0

Financial Results – Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2018	01-04-2018
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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	22.1	39.89
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	275.34	275.34
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.8	1.45
	Diluted earnings (loss) per share from continuing operations	0.8	1.45
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.8	1.45
	Diluted earnings (loss) per share from continuing and discontinued operations	0.8	1.45
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results	Textual Information(1)	

Text Block

Textual Information(1)

NOTES:

1. The above un-audited financial results for the quarter ended 30th September, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 14th November, 2018 and statutory auditors have carried out limited review of the same.
2. The Company is operating in One Segment only – sale and service of Vehicles.
3. The previous period figures have been regrouped/ rearranged, wherever considered necessary.

Statement of Asset and Liabilities

	Particulars	Half year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2018
	Date of end of reporting period	30-09-2018
	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone
	Assets	
1	Non-current assets	
	Property, plant and equipment	1640.958
	Capital work-in-progress	0
	Investment property	0
	Goodwill	0
	Other intangible assets	0
	Intangible assets under development	0
	Biological assets other than bearer plants	0
	Investments accounted for using equity method	0
	Non-current financial assets	
	Non-current investments	0.112
	Trade receivables, non-current	0
	Loans, non-current	0
	Other non-current financial assets	60.93
	Total non-current financial assets	61.042
	Deferred tax assets (net)	0
	Other non-current assets	0
	Total non-current assets	1702
2	Current assets	
	Inventories	5582.89
	Current financial asset	
	Current investments	0
	Trade receivables, current	1948.22
	Cash and cash equivalents	64.89
	Bank balance other than cash and cash equivalents	359.43
	Loans, current	1297.06
	Other current financial assets	0
	Total current financial assets	3669.6
	Current tax assets (net)	0
	Other current assets	0
	Total current assets	9252.49

Statement of Asset and Liabilities

		Particulars	Half year ended (dd-mm-yyyy)
		Date of start of reporting period	01-04-2018
		Date of end of reporting period	30-09-2018
		Whether results are audited or unaudited	Unaudited
		Nature of report standalone or consolidated	Standalone
3	Non-current assets classified as held for sale		0
4	Regulatory deferral account debit balances and related deferred tax Assets		0
	Total assets		10954.49
Equity and liabilities			
Equity			
Equity attributable to owners of parent			
	Equity share capital		275.34
	Other equity		806.21
	Total equity attributable to owners of parent		1081.55
	Non controlling interest		
	Total equity		1081.55
Liabilities			
Non-current liabilities			
Non-current financial liabilities			
	Borrowings, non-current		1920.42
	Trade payables, non-current		0
	Other non-current financial liabilities		0
	Total non-current financial liabilities		1920.42
	Provisions, non-current		164.24
	Deferred tax liabilities (net)		170.23
	Deferred government grants, Non-current		0
	Other non-current liabilities		89.82
	Total non-current liabilities		2344.71
Current liabilities			
Current financial liabilities			
	Borrowings, current		7062.71
	Trade payables, current		101.51
	Other current financial liabilities		0
	Total current financial liabilities		7164.22
	Other current liabilities		256.63
	Provisions, current		107.38
	Current tax liabilities (Net)		0
	Deferred government grants, Current		0
	Total current liabilities		7528.23
3	Liabilities directly associated with assets in disposal group classified as held for sale		
4	Regulatory deferral account credit balances and related deferred tax liability		

	Total liabilities	9872.94
	Total equity and liabilities	10954.49
	Disclosure of notes on assets and liabilities	

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-07-2018	01-04-2018
Date of end of reporting period	30-09-2018	30-09-2018
Whether accounts are audited or unaudited		
Nature of report standalone or consolidated	Standalone	Standalone
1	Segment Revenue (Income)	
	(net sale/income from each segment should be disclosed)	
	Total Segment Revenue	
	Less: Inter segment revenue	
	Revenue from operations	
2	Segment Result	
	Profit (+) / Loss (-) before tax and interest from each segment	
	Total Profit before tax	
	i. Finance cost	
	ii. Other Unallocable Expenditure net off Unallocable income	
	Profit before tax	
3	(Segment Asset - Segment Liabilities)	
	Segment Asset	
	Total Segment Asset	
	Un-allocable Assets	
	Net Segment Asset	
4	Segment Liabilities	
	Segment Liabilities	
	Total Segment Liabilities	
	Un-allocable Liabilities	
	Net Segment Liabilities	
	Disclosure of notes on segments	

