

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	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	14-11-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	05-11-2019
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	VEHICLE
Start date and time of board meeting	14-11-2019 16:00
End date and time of board meeting	14-11-2019 20:00
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	01-07-2019	01-04-2019
B	Date of end of reporting period	30-09-2019	30-09-2019
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	7281.2	14267.94
	Other income	3.15	6.77
	Total income	7284.35	14274.71
2	Expenses		
(a)	Cost of materials consumed	510.32	510.32
(b)	Purchases of stock-in-trade	5964.73	12838.29
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	-717.15
(d)	Employee benefit expense	298.77	613.37
(e)	Finance costs	185.35	396.96
(f)	Depreciation, depletion and amortisation expense	45.88	90.9
(f)	Other Expenses		
1	other expenses	285.46	553.23
10			
	Total other expenses	285.46	553.23
	Total expenses	7290.51	14285.92

Financial Results – Ind-AS

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3	Total profit before exceptional items and tax	-6.16	-11.21
4	Exceptional items	0	0
5	Total profit before tax	-6.16	-11.21
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	0	0
10	Total tax expenses	0	0
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	-6.16	-11.21
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	-6.16	-11.21

Financial Results – Ind-AS

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Other comprehensive income [Abstract]			
1 Amount of items that will not be reclassified to profit and loss			
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss	0	0
3 Amount of items that will be reclassified to profit and loss			
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0	0
5	Total Other comprehensive income	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)
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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	-6.16	-11.21
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	-0.22	-0.41
	Diluted earnings (loss) per share from continuing operations	-0.22	-0.41
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	-0.22	-0.41
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.22	-0.41
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results		

Statement of Asset and Liabilities

	Particulars	Half year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2019
	Date of end of reporting period	30-09-2019
	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone
	Assets	
1	Non-current assets	
	Property, plant and equipment	1785.22
	Capital work-in-progress	
	Investment property	57.79
	Goodwill	0
	Other intangible assets	0
	Intangible assets under development	
	Biological assets other than bearer plants	
	Investments accounted for using equity method	
	Non-current financial assets	
	Non-current investments	0.11
	Trade receivables, non-current	
	Loans, non-current	0
	Other non-current financial assets	65.91
	Total non-current financial assets	66.02
	Deferred tax assets (net)	
	Other non-current assets	
	Total non-current assets	1909.03
2	Current assets	
	Inventories	5026.19
	Current financial asset	
	Current investments	0
	Trade receivables, current	1851.5
	Cash and cash equivalents	55.63
	Bank balance other than cash and cash equivalents	209.2
	Loans, current	1532.15
	Other current financial assets	0
	Total current financial assets	3648.48
	Current tax assets (net)	
	Other current assets	
	Total current assets	8674.67

Statement of Asset and Liabilities

		Particulars	Half year ended (dd-mm-yyyy)
		Date of start of reporting period	01-04-2019
		Date of end of reporting period	30-09-2019
		Whether results are audited or unaudited	Unaudited
		Nature of report standalone or consolidated	Standalone
3	Non-current assets classified as held for sale		
4	Regulatory deferral account debit balances and related deferred tax Assets		
		Total assets	10583.7
Equity and liabilities			
Equity			
Equity attributable to owners of parent			
	Equity share capital		275.34
	Other equity		900.59
		Total equity attributable to owners of parent	1175.93
	Non controlling interest		
		Total equity	1175.93
Liabilities			
Non-current liabilities			
Non-current financial liabilities			
	Borrowings, non-current		1726.15
	Trade payables, non-current		
	Other non-current financial liabilities		
		Total non-current financial liabilities	1726.15
	Provisions, non-current		129.33
	Deferred tax liabilities (net)		168.17
	Deferred government grants, Non-current		
	Other non-current liabilities		93.79
		Total non-current liabilities	2117.44
Current liabilities			
Current financial liabilities			
	Borrowings, current		6838.89
	Trade payables, current		45.15
	Other current financial liabilities		
		Total current financial liabilities	6884.04
	Other current liabilities		301.96
	Provisions, current		104.33
	Current tax liabilities (Net)		
	Deferred government grants, Current		
		Total current liabilities	7290.33
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	9407.77
	Total equity and liabilities	10583.7
	Disclosure of notes on assets and liabilities	

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

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Date of end of reporting period	30-09-2019	30-09-2019
Whether accounts are audited or unaudited		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	

