


HARYANA FINANCIAL CORPORATION					
H.O. : 30 Bays Building, Sector 17 - C, Chandigarh-160017					
FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2019					
Particulars.	(Rupees in crore)				
	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended	Year Ended
	31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
	(Reviewed)	(Reviewed)	(Audited)	(Reviewed)	(Audited)
Income					
1. Income from operations	0.08	0.21	0.13	0.51	1.39
2. Other Miscellaneous Income	0.87	0.79	0.81	3.25	3.35
3. Total Income	0.95	1.00	0.94	3.76	4.74
Expenditure					
a) Interest & Finance Charges	0.03	0.00	0.02	0.03	0.07
b) Staff Cost	1.62	1.52	2.77	5.39	7.47
c) Others expenditure	0.27	0.14	0.13	0.72	0.70
d) Depreciation	0.05	0.05	0.08	0.20	0.32
4. Total Expenditure	1.97	1.71	3.00	6.34	8.56
5. Profit/(Loss) before Tax (3-4)	(1.02)	(0.71)	(2.06)	(2.58)	(3.82)
6. Provision for NPAs & Standard Assets written back	2.63	0.02	(3.30)	2.63	(0.63)
7. Profit on sale of assets	0.00	0.00	0.00	13.25	0.00
8. Net Profit/(Loss) (5+6+7)	1.61	(0.69)	(5.36)	13.30	(4.45)
9. Gross NPA (%)				100.00%	92.25%
10. Net NPA to net loans (%)				0.00%	0.00%
11. Paid-up Equity Share Capital (Face value of Rs.10/-)	207.66	207.66	207.66	207.66	207.66
12. Reserve excluding revaluation reserves (year end)	0.00	0.00	0.00	16.58	16.58
13. Basic and diluted EPS (in Rs.) for the period for the year to date and for the previous year not annualised.	0.08	Nil	Nil	0.64	Nil
14. Public Shareholding					
- Number of Shares	1319900	1319900	1319900	1319900	1319900
- % age of shareholding	0.64%	0.64%	0.64%	0.64%	0.64%
15. Promoters and promoter group shareholding					
a) Pledged/Encumbered					
- Number of shares	Nil	Nil	Nil	Nil	Nil
- % age of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
- % age of shares (as a % of the total share capital)	-	-	-	-	-
b) Non Encumbered					
- Number of shares	206338200	206338200	206338200	206338200	206338200
- % age of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
- % age of shares (as a % of the total share capital)	99.36%	99.36%	99.36%	99.36%	99.36%

Statement of Assets and Liabilities

Particulars	(Rupees in crore)	
	As at	As at
	31.03.2019 (Reviewed)	31.03.2018 (Audited)
A. CAPITAL AND LIABILITIES		
1. Share Capital	207.66	207.66
2. Reserves and surplus	16.58	16.58
3. Current Liabilities	42.70	59.38
4. Provisions	13.50	16.11
Total Capital and Liabilities	280.44	299.73
B. ASSETS		
1. Fixed Assets	7.07	9.02
2. Loans and Advances	7.33	7.87
3. Investments	149.76	149.76
4. Cash and Bank Balances	4.39	8.85
5. Others Current Assets	11.68	10.72
6. Accumulated Losses	100.21	113.51
Total Assets	280.44	299.73
Notes :-		
1. Previous year figures have been regrouped/rearranged.		
2. The provision for employees benefits as per AS-15 has been provided.		
3. The auditors have carried out a limited review of the Financial results for the quarter and year ended on 31.03.19.		
4. The above financial results have been approved by the Board of Directors in its meeting held on July 22, 2019.		
	for HARYANA FINANCIAL CORPORATION	
Place : Chandigarh		
Dated : 22.07.2019		MANAGING DIRECTOR