

HIGH GROUND ENTERPRISE LIMITED
 Regd. Office : Office No.2 Om Heera Panna Mall ,2nd Floor, Oshiwara Andheri (West) Mumbai-400053
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2014

PART - 1					(Rs. in Lacs)
SR. NO.	Particulars	Quarter Ended			Year Ended
		30.06.2014	31.03.2014	30.06.2013	31st March
		Unaudited	Audited	Unaudited	Audited
1	Net Sales / Income from Operations	2,411.01	2,357.70	1,350.28	7,635.62
	Total Income from operations (net)	2,411.01	2,357.70	1,350.28	7,635.62
2	Expenditure				
	a. Cost of Productions / Services	2,108.66	1,963.49	1,212.36	6,861.40
	b. Changes in inventories	(5.60)	(36.02)	-	(158.91)
	c. Employees benefits expenses	43.67	65.56	24.91	160.93
	d. Depreciation and Amortisation expenses	15.20	0.63	0.21	1.34
	e. Other Expenses	36.78	56.49	36.37	167.47
	Total Expenditure	2,198.71	2,050.15	1,273.85	7,032.23
3	Profit From Operations before other Income, interest and Extra Ordinary Item (1-2)	212.30	307.55	76.43	603.39
4	Other Income	0.61	1.58	82.06	79.76
5	Profit before ,Interest and Extra Ordinary Item (3+4)	212.91	309.13	158.49	683.15
6	Interest and Financial charges	34.50	32.98	12.09	87.56
7	Profit after Interest but before tax & Extra Ordinary Item (5-6)	178.41	276.15	146.40	595.59
8	Extra Ordinary Item (Income)	-	-	-	-
9	Profit(+)/Loss(-) before tax & after extra Ordinary Item (7+8)	178.41	276.15	146.40	595.59
10	Tax expenses	57.89	88.50	47.58	190.85
11	Net Profit(+)/Loss(-) after tax & extra ordinary item (9-10)	120.52	187.65	98.82	404.74
12	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	859.83	549.70	549.70	549.70
13	Reserves & Surplus (excluding Revaluation Reserves)	-	-	-	-
14	Earnings Per Share (EPS)				
	a) Basic and diluted EPS (not on annualised basis) before extra ordinary item (Income)	1.98	3.41	1.80	7.36
	b) Basic and diluted EPS (not on annualised basis) after extra ordinary item (Income)	1.98	3.41	1.80	7.36
PART - 2					
SR. NO.	Particulars	Quarter Ended			Year Ended
		30.06.2014	31.03.2014	30.06.2013	2014
		Unaudited	Audited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	4,945,665	2,797,200	2,797,200	2,797,200
	- Percentage of Shareholding	57.52%	50.89%	50.89%	50.89%
2	Promoter and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL
	b) Non - Pledged /Non Encumbered				
	- Number of Shares				
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	3,652,597.00	2,699,800.00	2,699,800.00	2,699,800.00
	- Percentage of Shares (as a % of total share capital of the Company)	42.48%	49.11%	49.11%	49.11%



PARTICULARS

3 MONTHS ENDED 30.06.2014

1	INVESTOR COMPLAINTS	
1	PENDING AT THE BEGINNING OF THE QUARTER	NIL
2	RECEIVED DURING THE QUARTER	NIL
3	DISPOSED OF DURING THE QUARTER	NIL
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	NIL

Segmentwise Revenue , Results and Capital Employed		(Rs. In Lacs)			
Sr.No.	Particulars	Quarter Ended			Year Ended
		30.06.2014	31.03.2014	30.06.2013	31st March
		Unaudited	Audited	Unaudited	Audited
1	Segment Revenue:				
	Media,Consulting & Allied Services	781.89	974.55	724.41	2,823.72
	Engineering Procurment and Construction Management	1,629.12	1,383.15	625.87	4,811.90
	TOTAL	2,411.01	2,357.70	1,350.28	7,635.62
2	Segment Results :				
	Profit (+) Loss(-) before Interest & Tax				
	Media,Consulting & Allied Services	33.10	56.95	137.25	181.75
	Engineering Procurment and Construction Management	179.81	252.18	21.24	501.40
	Unallocated	-	-	-	-
	TOTAL	212.91	309.13	158.49	683.15
	Less: Interest Expenses (Net)	34.50	32.98	12.09	87.56
	Profit (+) Loss(-) before Tax	178.41	276.15	146.40	595.59
3	Capital Employed:				
	Media,Consulting & Allied Services	2,976.69	2,618.98	756.10	2,618.98
	Engineering Procurment and Construction Management	1,229.86	1,492.52	232.86	1,492.52
	Unallocated	420.46	-	-	-
	TOTAL	4,627.02	4,111.50	988.96	4,111.50

Notes:

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 14th August, 2014 and pursuant to Clause 41 of the Listing Agreement, the Statutory Auditors of the company have carried out Limited review of the same .
- To get more clarity on segment wise capital employed, this quarter onwards Company has revised its policy and have opted for a more suitable accounting method.
- Figures have been regrouped / recasted wherever necessary to confirm to the current period classification.



For High Ground Enterprise Limited

Sandeep R Arora
 Sandeep R Arora
 Managing Director
 (DIN No.01639589)

Place : Mumbai
 Date : 14.08.2014