HISAR METAL INDUSTRIES LIMITED

Regd. Off & Works: Near Industrial Development Colony, Hisar-125005 (HRY)
Phone: 01662-220067,220367,220738 Fax 01662-220265
Email :info@hisarmetal.com, Web www.hisarmetal.com
CIN No: L74899HR1990PLC030937

November 12, 2021

Corporate Relationship Department Bombay Stock Exchange Phiroze Jeejeebhoy Towers Dalal Street Mumbai - 400 001 Scrip Code: 590018 (Category: Permitted For Trade) Corporate Listing Department
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor
Plot No. C-1, G Block
Bandra Kurla Complex, Bandra East
Mumbai – 400051
Scrip Code: HISARMETAL

Sub: Un-audited financial results for the quarter and half year ended on September 30, 2021

Dear Sir

In terms of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 please find enclosed herewith unaudited financial results for the quarter and half year ended on September 30, 2021 subject to limited review by the Statutory Auditors of the Company, as approved by the Board of Directors of the Company in its meeting held today, that commenced at 11.15 A.M. and concluded at 12.55 P.M.

Further, the copy of said limited review report submitted by the Statutory Auditors of the Company is also enclosed herewith.

This is for your kind information and records.

Thanking You,

Yours faithfully,

For Hisar Metal Industries Limited

(Vishesh Kumar Chugh)

Company Secretary & Compliance Officer



HISAR METAL INDUSTRIES LIMITED

REGD. Off. & Works: Near Industrial Development Colony Hisar - 125 005 (Haryana) INDIA

Ph.: 01662-220067, 220367, 220738, Fax: 91-1662-220265

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Delhi Off. Ph.: 011 - 45056727, 27354176 Fax: 011 - 43851119

Website: www.hisarmetal.com CIN-L74899HR1990PLC030937

NCOME (Unaudited) (Unaud				0			(Rs. in lakhs ex	cept as state
NCOME NCOM	S. No	Particulars	20.00.0004					Year ended
NRCOME 3) Revenue from operations 5525 4685 3854 10210 5385 152	_							
b) Other Income	1	INCOME	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Digital Income 127 3 16 130 18			5525	4685	3854	10210	5385	1528
Total Income		b) Other Income						1520
Excenses A Cost of materials consumed A 200 3567 3137 7767 4281 112								
a. Cost of materials consumed b. Purchases of Stock-in-trade c. Changes in inventories of finished goods, work-in-progress and stock-in-trade d. Employee benefits expense l. Finance cost f. Depreciation and amortization expense for the expenses for the expense from ordinary activities before Exceptional ltems from the expense from ordinary activities before tax for the expense from ordinary activities	2		3032	4000	3070	10340	3403	1550
b. Purchases of stock-in-trade c. Changes in inventories of finished goods, work-in-progress and stock-in-trade J. Employee benefits expense e. Finance cost J. Employee benefits expense e. Finance cost J. Employee benefits expense g. Other expenses f. Depreciation and amortization expense g. Other expenses for 8 578 568 1256 763 21 Total expenses Frofit / (Loss) from ordinary activities before Exceptional Items and Tax ### Exceptional Items Frofit / (Loss) from ordinary activities before tax	-		4200	3567	3137	7767	4281	1129
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade d. Employee benefits expense d. Employee benefits expense e. Finance cost f. Depreciation and amortization expense f. Depreciation and amortization expense g. Other expenses for 8 578 568 1256 763 21 Total expenses for 4459 3735 9735 5342 145 Profit / (Loss) from ordinary activities before Exceptional tiems and Tax Exceptional items Frofit / (Loss) from ordinary activities before tax Tax expense Current tax Previous Year Tax Deffered Tax Net Profit / Loss for the period Other Equity (sex luding net of tax a) Items that will not be reclassified to profit or loss Total Omprehensive income, net of tax a) Items that will be reclassified to profit or loss Total Comprehensive income, net of tax Other Equity (sex luding Revaluation Reserves Rs NIL) The above-mentioned results for the quarter and six months ended on September 30, 2021 as reviewed and recommended by the Audit Commutee has be reclassified to profit to the parter and six months ended on September 30, 2021 as reviewed and recommended by the Audit Commutee has be reclassified to profit or the quarter and six months ended on September 30, 2021 as reviewed and recommended by the Audit Commutee has be recommended by the Audit Commutee has be reclassified to profit or the quarter and six months ended on September 30, 2021 as reviewed and recommended by the Audit Commutee has be recommended by th		b Purchases of stock-in-trade	1200	5501	3157	7707	4201	112.
work-in-progress and stock-in-trade 25 -30 -325 -5 -369 -1 d. Employee benefits expense 198 165 161 363 299 6 e. Finance cost 125 123 137 248 255 44 f. Depreciation and amortization expense 50 56 57 106 113 2 g. Other expenses 678 578 568 1256 763 21 Total expenses 576 4459 3735 9735 5342 145 Profit / (Loss) from ordinary activities before Exceptional litems and Tax 14 Exceptional litems -			1					
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e. Finance cost			100	166	161	262	200	
f. Depreciation and amortization expense								6
g. Other expenses 678 578 568 1256 763 21 Total expenses 5276 4459 3735 9735 5342 145 Profit / (Loss) from ordinary activities before Exceptional Items and Tax 376 229 135 605 61 7 Exceptional Items Exceptional Items Tax expense Current tax 95 57 15 152 15 2 Previous Year Tax 95 57 15 152 15 2 Deffered Tax - 0 0 Total comprehensive income, net of tax a) Items that will not be reclassified to profit or loss a) Items that will be reclassified to profit or loss Definity Comprehensive income, net of tax a) Items that will be reclassified to profit or loss Definity Comprehensive income, net of tax 0 0 0 Definity Comprehensive income (7+8) 281 172 120 453 46 5 Definity Share capital (Face value of Rs. 10/- each) 540 540 540 540 540 540 Definity Share capital (Face value of Rs. 10/- each) 540 540 540 540 540 Definity Comprehensive income (7+8) 2.22 8.39 0.85 10. The above-mentioned results for the quarter and six months ended on September 30, 2021 as reviewed and recommended by the Audit Committee has be recomprehended by the Audit Committee has be recommended by the Audit Committee has be recommen								49
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Profit / (Loss) from ordinary activities before Exceptional Items and Tax Exceptional items Trace and Tax Exceptional items Trace and Tax Exceptional items Trace and Tax Trace and			5276	4459	3735	9735	5342	1453
Froit / (Loss) from ordinary activities before tax 76 Tax expense Current tax 95 57 15 152 15 2 Previous Year Tax Deffered Tax Net Profit / Loss for the period 8 Other comprehensive income, net of tax a) Items that will not be reclassified to profit or loss Total other comprehensive income, net of tax 9 Total comprehensive income (7+8) Paid up equity share capital (Face value of Rs. 10/- each) Other Equity (excluding Revaluation Reserves Rs NIL) Earnings per share (of Rs. 10/- each)(not annualised) Basic/Diluted The above-mentioned results for the quarter and six months ended on September 30, 2021 as reviewed and recommended by the Audit Commuttee has be		Items and Tax	376	229	135	605	61	7*
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Current tax 95 57 15 152 15 2 Previous Year Tax Deffered Tax Net Profit / Loss for the period 281 172 120 453 46 5 Other comprehensive income, net of tax a) Items that will not be reclassified to profit or loss b) Items that will be reclassified to profit or loss Total other comprehensive income, net of tax 0 0 0 0 Fotal Comprehensive income, net of tax 0 0 0 0 Fotal Comprehensive income (7+8) 281 172 120 453 46 5 Other Equity (ascluding Revaluation Reserves Rs NIL) 26 Earnings per share (of Rs. 10/- each)(not annualised) Basic/Diluted 5.20 3.19 2.22 8.39 0.85 10. The above-mentioned results for the quarter and six months ended on September 30, 2021 as reviewed and recommended by the Audit Commuttee has be			376	229	135	605	61	7.
Previous Year Tax Deffered Tax Net Profit / Loss for the period Other comprehensive income, net of tax a) Items that will not be reclassified to profit or loss Total other comprehensive income, net of tax 9 Total Comprehensive income, net of tax 9 Total Comprehensive income (7+8) Paid up equity share capital (Face value of Rs. 10/- each) 10 Other Equity (excluding Revaluation Reserves Rs NIL) Earnings per share (of Rs. 10/- each)(not annualised) Basic/Diluted Basic/Diluted The above-mentioned results for the quarter and six months ended on September 30, 2021 as reviewed and recommended by the Audit Commutee has be								
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11 Other Equity (excluding Revaluation Reserves Rs NIL) 12 Earnings per share (of Rs. 10/- each)(not annualised) Basic/Diluted 5.20 3.19 2.22 8.39 0.85 10. The above-mentioned results for the quarter and six months ended on September 30, 2021 as reviewed and recommended by the Audit Committee has been september 30, 2021 as reviewed and recommended by the Audit Committee has been september 30, 2021 as reviewed and recommended by the Audit Committee has been september 30, 2021 as reviewed and recommended by the Audit Committee has been september 30, 2021 as reviewed and recommended by the Audit Committee has been september 30, 2021 as reviewed and recommended by the Audit Committee has been september 30, 2021 as reviewed and recommended by the Audit Committee has been september 30, 2021 as reviewed and recommended by the Audit Committee has been september 30, 2021 as reviewed and recommended by the Audit Committee has been september 30, 2021 as reviewed and recommended by the Audit Committee has been september 30, 2021 as reviewed and recommended by the Audit Committee has been september 30, 2021 as reviewed and recommended by the Audit Committee has been september 30, 2021 as reviewed and recommended by the Audit Committee has been september 30, 2021 as reviewed and recommended by the Audit Committee has been september 30, 2021 as reviewed and recommended by the Audit Committee has been september 30, 2021 as reviewed and recommended by the Audit Committee has been september 30, 2021 as reviewed and recommended by the Audit Committee has been september 30, 2021 as reviewed and recommended by the Audit Committee has been september 30, 2021 as reviewed and recommended by the Audit Committee has been september 30, 2021 as reviewed and recommended by the Audit Committee has been september 30, 2021 as reviewed and recommended by the Audit Committee has been september 30, 2021 as reviewed and recommended by the Audit Committee has been september 30, 2021 as reviewed and recommended by the Audit Committee has been s								
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Basic/Diluted 5.20 3.19 2.22 8.39 0.85 10. The above-mentioned results for the quarter and six months ended on September 30, 2021 as reviewed and recommended by the Audit Committee has be			+					209
otes: 1) The above-mentioned results for the quarter and six months ended on September 30, 2021 as reviewed and recommended by the Audit Committee has been september.		Basic/Diluted	5 20	3 10	2 22	0.20	0.05	10.0
1) The above-mentioned results for the quarter and six months ended on September 30, 2021 as reviewed and recommended by the Audit Committee has be	otes:							
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	2)	The above unaudited financial results of the company have been	prepared in acco	rdance with Inc	lian Accounting	Standards (INI	-AS) as prescir	hed u/s 133
2) The above unaudited financial results of the company have been prepared in accordance with Indian Accounting Standards (INID.A.S.) as prescribed wis 123		the Companies Act 2013 read with Companies (Indian Accounting	g Standards) Pi	iles 2015 as are	ended form tim	e to time	o-mo) as present	ocu u/5 133
1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3)	The Company is operating in single segment hence segment wise	reporting is not	annlicable on th	e Company	c to time		
the Companies Act 2013 read with Companies (Indian Accounting Standards) Rules 2015, as amended form time to time	4)	The corresponding figures for the previous periods have been been been been been been been be	reporting is not	applicable on th	с сопрапу			
the Companies Act 2013 read with Companies (Indian Accounting Standards) Rules 2015, as amended form time to time. 3) The Company is operating in single segment hence segment wise reporting is not applicable on the Company.	7)	the corresponding rigules for the previous periods have been reg	rouped/reclassiff	ied, wherever n	ecessary, to mal			
the Companies Act 2013 read with Companies (Indian Accounting Standards) Rules 2015, as amended form time to time. The Company is operating in single segment hence segment wise reporting is not applicable on the Company. The corresponding figures for the previous periods have been regrouped/reclassiffied, wherever necessary, to make them comparable.		×			1/2	TAL AND	on behalf of Boar	rd of Directo
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Place: Hisar

HISAR METAL INDUSTRIES LIMITED

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Website: www.hisarmetal.com CIN-L74899HR1990PLC030937

	Statement of Assets and Liabil		(Rs. In lakhs)
	Particulars Particulars	As at 30.09.2021 (Unaudited)	As at 31.03.2021 (Audited)
Δ	ASSETS	(Chadulteu)	(Addited)
_	Von-current assets		
_) Property, plant and equipment	1955	2079
) Capital work-in-progress	168	120
-) Intangible assets		
_) Financial assets		
	a) Loans and Deposits		
	b) Other Financial Assets		
e) Other non-current financial assets	115	114
f	Deferred Taxation Assets		
g	Other non-current assets		
1.25	Total Non-Current assets	2238	2313
2	Current assets		
а	1) Inventories	5881	6,294
t) Financial assets		
	i) Investment		
	ii) Trade receivables	4360	
	iii) Cash and cash equivalents	79	
	iv) Bank balances other than (iii) above	402	319
	v) Loan and Deposits		
	vi) Other financial assets		
C	c) Other current assets	760	
	Total Current Assets		
	Total - ASSETS	13720	13613
EQU	JITY AND LIABILITIES		
1 1	Equity		
8	a) Equity Share Capital	540	
ŀ	o) Other Equity	3145	
	Sub-total -Equity	3685	3232
2 1	Liabilites		
	Non-Current liabilites		
1	a) Financial Liabilites		
	i) Borrowings	1942	1969
	ii) Other financial liabilities		
	b) Provisions	161	
	c) Deferred tax liabilities (Net)	163	16:
	d) Other non current liabilities		
	Total Non-current liabilities	2266	224
	Current liabilities		
	a) Financial Liabilites		
	i) Borrowings	3264	419
	ii) Trade payables		
	Due to Mircro & Small Enterpirse	50	
	Due to Other	3994	
	iii) Other financial liabilities	420	38
	b) Other current liabilities		
	c) Provisions	41	
-	Total Current liabilities		
	Total - EQUITY AND LIABILITIES	13720	1361.

For and on behalf of Board of Directors

HISAR

(Abhiram Tayal)

HISAR METAL INDUSTRIES LIMITED

CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH 2021

Particulars	For the Quarter and Half Year Ended September 30th, 2021	For the Year Ended March 31st, 2021
Cash flow from operating activities		
Profit before taxation	60583529	77540975
Adjusted for :	0	
Bad Debts Written off		93897
Depreciation	10600889	21455112
Profit/Loss on disposal of property, plant & equipment	-11424152	
Finance Costs (Net)	24811070	49527320
Operating profit before working capital changes	84571336	148617304
Operating profit before following adjustments:		
Increase)/Decrease in inventories	41220368	(212466592
Increase)/Decrease in trade receivables	-25559843	(122347414
ncrease/(Decrease) in Other Current Assets	-19808455	(23292836
Increase/(Decrease) in trade payables	53529311	305852057
Increase/(Decrease) in other Fiancial Liabilities	3708989	6578170
(Increase)/Decrease in Provisions	4747306	(1428762
Cash used in operations	142409013	101511926
Income tax paid	-11161279.31	(19316118
Net cash flow from/(used in) operating activities (A)	131247734	82195809
Cash flow from investing activities	-5807778.24	(19104337
Capital Expenditure	14300000	(1510455)
Proceeds from sale of fixed assets	-68500	(220000
Movement in other non-current assets	-06300	(220000
Net cash from/(used in) investing activities (B)	8423722	(19324337
Cash flow from financing activities		
Short term borrowing received from others	-92567850.42	5101634
	-2720738.43	(10813641
Long term borrowing taken (including current maturities)	-5400000	(5400000
Payment of dividend	-3400000	(3400000
Tax on dividend	-24811070.11	(49527320
Interest paid Net cash from/(used in) financing activities (C)	(125499659)	(60639327
	***************************************	· · · · · · · · · · · · · · · · · · ·
Net changes in cash and cash equivalents (A+B+C)	14171796	2232144
Cash and cash equivalents - opening balance	33924552	31692407
Cash and cash equivalents - closing balance	48096348	33924552
Components of cash and cash equivalents	24.7722	202450
Cash in hand	217728	289460
Gold & Silver Coins	147615	46132
Euro	25321	25321
RNB Yuan	8060	8060
Dollar	46132	147615
with bank:		
In current accounts	7483537	1559794
In fixed deposit accounts	40167955	31848170

Place : Hisar (Haryana) Date : November 12, 2021 HISAR

(AbhiramTayal) Managing Director DIN 00081453

For and on behalf of Board of Directors

ARUN NARESH & CO.

Chartered Accountants



259, 2nd Floor, Aggarwal City Plaza, Mangalam Palace, Sec-3, Rohini, Delhi-85 Phone: 011-47075740, 9811325740

E-mail: nkafca.03@gmail.com

LIMITED REVIEW REPORT ON THE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2021

To The Board of Directors M/s Hisar Metal Industries Limited

We have reviewed the accompanying statement of unaudited financial results of M/s Hisar Metal Industries Limited for the quarter and half year ended on 30th September, 2021 which are included in the accompanying Financial Results , Balance Sheet as on that date and Statement of Cash Flow for the half year ended on that date ("the statement") being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, read with Circular No. Cir/CFD/FAC/62/2016 dated July 05, 2016.. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors on its Meeting held on November 12, 2021. Our responsibility is to issue a report on these financial statements based on our

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information performed by the Independent Auditor of the entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with applicable Indian Accounting Standards i.e. Ind AS, prescribed under Section 133 of Companies Act, 2013 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

> For Arun Naresh & CO. Chartered Accountants

Firm Reg. No. - 007127N

Partner

Place: Hisar Date: 12.11.2021

UDIN: 21095376AAAAHZ1349

Membership No. 095376