

**The Hindustan Housing Company Ltd.**

Regd Office: Bajaj Bhawan, 2nd Floor, Jammalal Bajaj Marg,  
226, Nariman Point, Mumbai- 400021  
CIN: L45200MH1934PLC002346 Website: www.hhclbajaj.com

**UNAUDITED FINANCIAL RESULTS OF THE COMPANY**  
**FOR THE QUARTER ENDED 30th JUNE, 2017**

<b>PART I</b>		<b>( Rs. In Lacs )</b>	
<b>Sr.</b>	<b>Particulars</b>	<b>30.06.2017</b>	<b>30.06.2016</b>
<b>No.</b>		<b>(Unaudited)</b>	<b>(Unaudited)</b>
1	Revenue from Operations		
	Net Sales / Income from Operations	91.61	91.10
2	Other Income	0.10	165.95
3	Total Revenue	<b>91.71</b>	<b>257.05</b>
4	Expenses :		
	a) Employee Benefits Expense	29.15	31.82
	b) Electricity & Power	9.94	14.56
	c) Depreciation & Amortisation Expense	2.51	6.92
	d) Other Expenses	34.83	19.45
	Total Expenses	<b>76.43</b>	<b>72.75</b>
5	Profit /(Loss) before exceptional items and tax (3-4)	<b>15.28</b>	<b>184.30</b>
6	Exceptional Items	-	-
7	Profit /(Loss) before Tax (5-6)	<b>15.28</b>	<b>184.30</b>
8	Tax Expenses		
	a) Current Tax	6.10	8.00
	b) Deferred Tax Charge/(credit)	(6.63)	48.63
9	Net Profit for the period from continuing operations	<b>15.81</b>	<b>127.67</b>
10	Profit/(Loss) from discontinued operations	-	-
11	Tax Expenses of discontinued operations	-	-
12	Profit /(Loss) from discontinued operations(after tax) (10-11)	-	-
13	Profit /(Loss) for the period (9+12)	<b>15.81</b>	<b>127.67</b>
14	Other Comprehensive Income: (OCI)		
	A) Item that will not be reclassified to profit or loss	-	-
	i) Remeasurement of gain/(loss) of measuring net defined benefit liability	(1.58)	(2.19)
	ii) Income Tax on (i) above	0.41	0.65
15	Total Comprehensive Income for the period(13+14) (Comprising Profit and Other Comprehensive Income for the period)	<b>14.64</b>	<b>126.13</b>
16	Paid-up Equity Share Capital (Face Value of ₹ 25/- each)	<b>6.09</b>	<b>6.09</b>
17	Basic and Diluted earning per share (Face Value of ₹ 25 each) (not annualised)	<b>60.49</b>	<b>521.19</b>

Notes :

1	The Company is primarily engaged in a single business segment of providing and rendering administrative and allied services.
2	The Regional Provident Fund Office, Mumbai ( RPFO ) vide its Order dated 24.09.2013 had directed the Company to pay Provident Fund dues amounting to ` 23.55 Lacs in respect of certain contract workers, retrospectively w.e.f. 01.04.1999 onwards. The RPFO has fully recovered the said amount from the Company. The Company had preferred an Appeal against the Order before the EPF Appellate Tribunal, New Delhi (EPFAT). The EPFAT has passed an Order dated 10.03.2016, setting aside the Order passed by the RPFO (Mumbai) and has remitted the case back to RPFO (Mumbai) to dispose it off afresh in accordance with law. Pending reassessment by the RPFO, the amount so recovered by the RPFO has been disclosed under "Long Term Loan & Advances". The interest and penalty, if any, payable thereon presently is not ascertainable.
3	This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies, to the extent applicable. Beginning FY 2017-18, the Company has for the first time adopted Ind-AS together with Ind-AS compliant comparatives for the quarter ended 30th June, 2016.
4	The Ind-AS compliant corresponding figures for the quarter ended 30th June, 2016 have not been subjected to review or audit. However, the Company's Management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affair.

5	The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 7th September, 2017.
6	The previous financial quarter's figures have been regrouped / rearranged wherever necessary.

7	<b>Net Profit Reconciliation as required by Para 32 of Ind-AS 101 is as under:</b>	( ` In Lacs )
	<b>Particulars</b>	<b>Amount</b>
(A)	Net Profit after Tax for the quarter ended 30.6.2016 under previous Indian GAAP	10.48
(B)	<b>Add/(Less): Ind AS adjustments</b>	
1	Effect of measuring investments at fair value through profit and loss (Net of Tax)	116.12
2	Effect of measurement of the financial liabilities in accordance with Ind AS - 109 (Net of Tax)	(0.47)
3	Actuarial gain/(loss) on employee defined benefit funds recognized in Other Comprehensive Income (Net of Tax)	1.54
	<b>Total B</b>	<b>117.19</b>
(C)	<b>Net Profit for the quarter ended 30th June 2016 under Ind-AS (A+B)</b>	<b>127.67</b>
(D)	Other Comprehensive Income, net of Tax	<b>(1.54)</b>
(E)	<b>Total Comprehensive Income for the period as per Ind-AS (C+D)</b>	<b>126.13</b>

By Order of the Board of Directors  
For The Hindustan Housing Co. Ltd.

Vinaya Mehrotra  
Chairman

Mumbai : 7th September, 2017