

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS OF THE COMPANY  
FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2014**

( ` In Lacs )

Sr. No.	Particulars	3 months ended 30.09.2014 (Unaudited)	3 months ended 30.06.2014 (Unaudited)	3 months ended 30.09.2013 (Unaudited)	6 months ended 30.09.2014 (Unaudited)	6 months ended 30.09.2013 (Unaudited)	Year ended 31.03.2014 ( Audited )
1a)	Net Sales / Income from Operations	64.66	75.52	70.07	140.18	134.51	273.92
b)	Other Operating Income	0.08	0.08	0.29	0.16	0.36	0.49
	<b>Total Income from Operations (Net)</b>	<b>64.74</b>	<b>75.60</b>	<b>70.36</b>	<b>140.34</b>	<b>134.87</b>	<b>274.41</b>
2	Expenditure :						
a)	Employee Benefits Expense	21.91	19.76	30.09	41.67	53.20	111.21
b)	Electricity & Power	14.10	16.84	9.80	30.94	23.20	47.19
c)	Depreciation & Amortisation Expense	3.16	3.15	3.39	6.31	6.64	13.27
d)	Other Expenses	12.91	14.49	12.11	27.41	24.11	51.83
	<b>Total Expenses</b>	<b>52.08</b>	<b>54.24</b>	<b>55.39</b>	<b>106.34</b>	<b>107.15</b>	<b>223.50</b>
3	<b>Profit from Operations before Other Income , Finance Costs and Exceptional Items (1-2)</b>	<b>12.66</b>	<b>21.36</b>	<b>14.97</b>	<b>34.01</b>	<b>27.72</b>	<b>50.91</b>
4	Other Income	13.34	4.21	10.57	17.55	14.75	22.76
5	<b>Profit form Ordinary Activities before Finance Costs and Exceptional Items (3+4)</b>	<b>26.00</b>	<b>25.57</b>	<b>25.54</b>	<b>51.56</b>	<b>42.47</b>	<b>73.67</b>
6	Finance Costs	-	-	-	-	-	-
7	<b>Profit form Ordinary Activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>26.00</b>	<b>25.57</b>	<b>25.54</b>	<b>51.56</b>	<b>42.47</b>	<b>73.67</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit from Ordinary Activities before Tax (7+8)</b>	<b>26.00</b>	<b>25.57</b>	<b>25.54</b>	<b>51.56</b>	<b>42.47</b>	<b>73.67</b>
10	Tax Expense	0.62	13.98	5.61	14.60	14.39	18.09
10a	Excess / (Short) Tax Prov. Earlier Years	-	-	(0.60)	-	(0.60)	0.58
11	<b>Net Profit from Ordinary Activities after Tax (9-10)</b>	<b>25.38</b>	<b>11.59</b>	<b>20.53</b>	<b>36.95</b>	<b>28.68</b>	<b>56.15</b>
12	Extraordinary Item ( net of Tax expenses ` Nil)	-	-	-	-	-	-
13	<b>Net Profit for the period ( 11-12)</b>	<b>25.38</b>	<b>11.59</b>	<b>20.53</b>	<b>36.95</b>	<b>28.68</b>	<b>56.15</b>
14	Share of profit / (loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	<b>Net Profit / (loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)</b>	<b>25.38</b>	<b>11.59</b>	<b>20.53</b>	<b>36.95</b>	<b>28.68</b>	<b>56.15</b>
17	Paid up Equity Share Capital ( Face Value of `25/- each )	6.09	6.09	6.09	6.09	6.09	6.09
18	Reserves (excluding Revaluation Reserves)	-	-	-	-	-	429.90
19i	Basic and Diluted Earnings per Share ( Before/after extraordinary items) ( in ` ) (* Not Annualised)	104.90	48	84.83	152.70	118.51	232
19ii	Basic and Diluted Earnings per Share ( after extraordinary items) ( in ` )	104.90	48	84.83	152.70	118.51	232
	<b>PART II</b>	*	*	*	*	*	*
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding :						
	- Number of Shares	13,260	13,260	13,260	13,260	13,260	13,260
	- Percentage of Shareholding	54.79	54.79	54.79	54.79	54.79	54.79
2	Promoters & Promoter Group Shareholding						
a)	Pledged/ Encumbered						
	- Number of Shares	-	-	-	-	-	-
	-Percentage of Shares( as a Percentage of the total shareholding of promoters and promoters group)	-	-	-	-	-	-
	-Percentage of Shares (as % of the total share capital of the Company)	-	-	-	-	-	-
b)	Non- encumbered						
	- Number of Shares	10,940	10,940	10,940	10,940	10,940	10,940
	-Percentage of shares( as a % of the total shareholding of promoters and promoters group)	100.00	100.00	100.00	100.00	100.00	100.00
	-Percentage of Shares (as % of the total share capital of the Company)	45.21	45.21	45.21	45.21	45.21	45.21
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	<b>3 months ended 30.09.2014</b>					
	Pending at the beginning of the quarter	-					
	Received during the quarter	-					
	Disposed off during the quarter	-					
	Remaining unresolved at the end of the quarter	-					

Note: Disclosure of Balance Sheet items as per clauses 41(i) (ea) of the Listing Agreement for the half year ended 30th September 2014.

**2 Standalone / Consolidated Statement of Assets and Liabilities**

		<b>As at 30th September, 2014</b>	<b>As at 31st March, 2014</b>
		(Unaudited)	(Audited)
<b>A</b>	<b>EQUITY AND LIABILITES</b>		
	<b>1. Shareholders' Funds</b>		
	a) Share Capital	6.09	6.09
	b) Reserves and Surplus	466.86	429.90
	<b>2. Non Current Liabilities</b>		
	a) Deferred Tax Liabilites (Net)	14.46	11.36
	b) Other Long Term Liabilities	98.61	98.61
	c) Long Term Provisions	115.34	56.74
	<b>3. Current Liabilities</b>		
	a) Other Current Liabilities	41.65	29.61
	b) Short Term Provisions	6.40	6.93
	<b>TOTAL</b>	<b>749.41</b>	<b>639.24</b>
<b>B.</b>	<b>ASSETS</b>		
	<b>1. a) Fixed Assets</b>		
	i) Tangible Assets	220.62	224.77
	ii) Intangible Assets	-	-
	b) Non Current Investments	5.63	5.63
	c) Long Term Loans and Advances	115.60	58.80
	d) Other Non Current Assets	2.11	2.11
	<b>2. Current Assets</b>		
	a) Current Investments	250.17	231.12
	b) Trade Receivables	100.09	12.98
	c) Cash and Cash Equivalents	23.09	73.96
	d) Short Term Loans and Advances	29.84	29.28
	e) Other Current Assets	2.26	0.59
	<b>TOTAL</b>	<b>749.41</b>	<b>639.24</b>

**Notes :**

- 1 The Company is primarily engaged in a single segment business of providing and rendering administrative and allied services.
- 2 Tax Expenses includes Current Tax and Deferred Tax.
- 3 The Regional Provident Fund Office, Mumbai ( RPFO) vide its Order dated 24.09.2013 has directed the Company to pay Provident Fund dues amounting to Rs.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 has however, preferred an appeal against the Order before the EPF Appellate Tribunal, New Delhi (EPFAT). Pending the decision of the EPFAT, the amount so recovered has been disclosed under the heading " Advances recoverable in Cash or in Kind or for Value to be received. The interest and penalty, if anv. payable thereon is presently not ascertainable.
- 4 No investor complaints were received during or lying unresolved at the end of the Half Year ended 30th September,2014.
- 5 The figures of previous year/periods have been regrouped/reclassified, wherever necessary.
- 6 The above results were taken on record by the Board of Directors at its meeting held on 12th November, 2014.
- 7 The useful life of the fixed assets has to be determined in accordance with the Schedule II of the Companies Act 2013, effective from April 1, 2014. However the Company has provided the depreciation as per the Schedule XIV of the Companies Act, 1956 & impact in depreciation due to change in useful life could not be quantified and will be done at the year end.
- 8 The above results for the period ended 30th September, 2014, have been reviewed by the Statutory Auditors of the Company.

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

Mumbai : 12th November, 2014

**Niraj Bajaj  
Chairman**