



THE HINDUSTAN HOUSING COMPANY LIMITED

Regd. Office : Bajaj Bhawan, 2nd Floor, Jamnalal Bajaj Marg, 226, Nariman Point, Mumbai - 400 021.

CIN:- L45200MH1934PLC002346

www.hhclbajaj.com

UNAUDITED FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER ENDED 30.06.2019


(Rs. in Lakhs)

Sr. No.	Particulars	Quarter Ended			Year ended
		30.06.2019 (Unaudited)	31.03.2019 (Unaudited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)
1	Revenue from Operations	112.90	109.07	112.60	444.36
2	Other Income	15.12	9.90	4.25	56.20
3	Total Revenue (1+2)	128.02	118.97	116.85	500.56
4	Expenses :				
	a) Employee Benefits Expense	42.67	22.37	35.68	152.95
	b) Electricity & Power	8.39	7.14	9.20	32.94
	c) Finance cost	2.28	1.60	1.62	8.37
	d) Depreciation & Amortisation Expense	5.97	7.40	4.88	29.61
	e) Other Expenses	32.36	38.69	37.17	129.57
	Total Expenses	91.67	77.20	88.55	353.44
5	Profit / (Loss) before Exceptional Items and Tax (3-4)	36.35	41.77	28.30	147.12
6	Exceptional Items	-	-	-	-
7	Profit / (Loss) before Tax (5-6)	36.35	41.77	28.30	147.12
8	Tax Expenses				
	a) Current tax	(7.00)	(10.00)	(7.50)	(26.00)
	b) Deferred tax (charge)/credit	(2.64)	(0.11)	(1.31)	(2.47)
9	Net Profit after tax for the period / year from continuing Operations	26.71	31.66	19.49	118.65
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 / year (9+12)	26.71	31.66	19.49	118.65
14	Other Comprehensive Income: (OCI), net of tax				
	i) Item that will not be reclassified to profit or loss	131.23	157.26	104.81	305.33
	ii) Remeasurement of gain/(loss) of measuring net defined benefit liability	0.44	0.87	0.44	1.75
15	Total Comprehensive Income for the period (13+14) (Comprising of Profit and OCI for the period)	158.38	189.79	124.74	425.73
16	Paid-up Equity Share Capital (Face Value of Rs. 25/- each)	6.09	6.09	6.09	6.09
17	Basic and Diluted earning per share (Face Value of Rs. 25/- each) (not annualised)	110.37	130.82	80.54	490.28

Note :-

1	The Company is primarily engaged in a single segment business of providing and rendering administrative and allied services.
2	The above unaudited standalone financial results for the quarter ended 30th June, 2019 have been reviewed by the Audit Committee and approved by the Board of Directors respectively at their meeting held on 13 th August, 2019.
3	The figures of the quarter ended 31st March, 2019 are the balancing figures between audited figures In respect of the full financial year ended 31 st March, 2019 and the unaudited published year-to-date figures upto 31 st December, 2018 which were subjected to limited review.
4	The Statutory Auditors have given their Review Report on the above Financial Results with an unmodified opinion.
5	Figures previous year/ period have been regrouped / rearranged wherever necessary.

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


Vinaya Mehrotra
Chairman

Mumbai : 13th August, 2019

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