



THE HINDUSTAN HOUSING COMPANY LIMITED

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

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UNAUDITED FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER ENDED 30.06.2021

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter Ended			Year ended
		30.06.2021 (Unaudited)	31.03.2021 (Audited)	30.06.2020 (Unaudited)	31.03.2021 (Audited)
1	Revenue from Operations	112.64	106.22	89.81	424.39
2	Other Income	14.88	8.65	25.69	77.70
3	Total Revenue (1+2)	127.52	114.87	115.50	502.09
4	Expenses :				
	a) Employee Benefits Expense	44.00	33.39	32.17	147.34
	b) Electricity & Power	7.19	6.78	3.75	24.29
	c) Finance cost	1.60	1.94	1.95	7.79
	d) Depreciation & Amortisation Expense	6.31	8.76	8.74	35.06
	e) Other Expenses	28.14	41.14	27.16	127.44
	Total Expenses	87.24	92.01	73.77	341.92
5	Profit /(Loss) before Exceptional Items and Tax (3-4)	40.28	22.86	41.73	160.17
6	Exceptional Items	-	-	-	-
7	Profit /(Loss) before Tax (5-6)	40.28	22.86	41.73	160.17
8	Tax Expenses				
	a) Current tax	9.60	6.00	6.60	33.00
	b) Deferred tax charge/(credit)	0.57	5.83	3.19	16.54
	c) Tax of Earlier Year	-	(0.35)	-	(0.92)
	Total Tax Expenses	10.17	11.48	9.79	48.62
9	Profit /(Loss) for the period / year (7-8)	30.11	11.38	31.94	111.55
10	Other Comprehensive Income: (OCI), net of tax				
	i) Item that will not be reclassified to profit or loss	341.25	140.75	382.19	979.84
	ii) Items that will be reclassified to Profit & Loss	-	-	-	-
11	Total Comprehensive Income for the period (9+10) (Comprising of Profit and OCI for the period/year)	371.36	152.13	414.13	1,091.39
12	Paid-up Equity Share Capital (Face Value of Rs. 25/- each)	6.09	6.09	6.09	6.09
13	Basic and Diluted earning per share (not annualised)	124.42	47.01	131.98	460.97

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, 2021 have been reviewed by the Audit Committee and approved by the Board of Directors respectively at their meetings held on 29 th July, 2021.
3	Considering the nature of business of the Company and based on internal and external information available up to the date of approval of these financial results, the Company concluded that there is no significant impact on its operations, arising out of Covid 19 pandemic, requiring any adjustments in these Financial Results. The Company is monitoring the future economic conditions.
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.

Mumbai : 29th July, 2021

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


Vinod Nevatia
Chairman

