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bajaj group

THE HINDUSTAN HOUSING COMPANY LIMITED

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

CIN:- L45200MH1934PLC002346 www.hhclbajaj.com

UNAUDITED FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER ENDED 30.06.2023

(Rs.in Lakhs)

Sr. No.	Particulars	Quarter Ended			Year ended
		30.06.2023 (Unaudited)	31.03.2023 (Audited)	30.06.2022 (Unaudited)	31.03.2023 (Audited)
1	Revenue from Operations	158.27	177.83	136.32	597.98
2	Other Income	27.20	22.85	2.66	119.73
3	**Total Revenue (1+2)**	**185.47**	**200.68**	**138.98**	**717.71**
4	Expenses :				
	a) Employee Benefits Expense	48.84	48.63	54.71	216.35
	b) Electricity & Power	8.53	6.99	8.30	31.19
	c) Finance Costs	1.02	1.34	1.35	5.39
	d) Depreciation & Amortisation Expense	4.81	5.44	7.35	27.62
	e) Other Expenses	47.87	73.73	34.92	186.30
	Total Expenses	**111.07**	**136.13**	**106.63**	**466.85**
5	**Profit /(Loss) before Tax (3-4)**	**74.40**	**64.55**	**32.35**	**250.86**
6	Tax Expenses				
	a) Current tax	13.50	17.00	10.00	57.00
	b) Deffered tax charge/(credit)	1.77	1.67	(4.88)	3.78
	c) Tax of earlier year	-	-	-	(2.37)
	Total Tax Expenses	**15.27**	**18.67**	**5.12**	**58.41**
7	**Profit /(Loss) for the period / year (5-6)**	**59.13**	**45.88**	**27.23**	**192.45**
8	Other Comprehensive Income (OCI), net of tax i)Item that will not be reclassified to profit or loss A/c	484.44	(59.43)	(403.21)	(73.86)
9	**Total Comprehensive Income/(loss) net of tax (7+8) (Comprising of Profit and OCI for the period/year)**	**543.57**	**(13.55)**	**(375.98)**	**118.59**
10	Paid-up Equity Share Capital (Face Value of Rs. 25/- each)	6.09	6.09	6.09	6.09
11	Basic and Diluted earning per share (Face Value of Rs. 25/- each) *(not annualised)	**244.33**	**189.59**	**112.52**	**795.25**

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, 2023 have been reviewed by the Audit Committee and approved by the Board of Directors respectively at their meetings held on 4th August, 2023.
3	The Statutory Auditors have given their Review Report on the above Financial Results with an unmodified opinion.
4	Figures previous year/ period have been regrouped / rearranged wherever necessary.

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

The Hindustan Housing Co. Ltd. MUMBAI

Mumbai: 4th August, 2023

Vinod Nevatia
Chairman