

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS OF THE COMPANY
FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2020**

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter ended			Nine Months ended		Year Ended
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from Operations	114.65	115.87	115.40	318.17	328.43	425.30
2	Other Income	24.24	19.12	20.24	69.05	64.28	113.95
3	Total Revenue (1+2)	138.89	134.99	135.64	387.22	392.71	539.25
4	Expenses :						
	a) Employee Benefits Expense	39.14	42.63	39.39	113.94	121.26	158.09
	b) Electricity & Power	6.73	7.02	7.36	17.50	23.02	29.05
	c) Finance cost	1.95	1.95	2.28	5.85	6.84	9.12
	d) Depreciation & Amortisation Expense	8.79	8.76	8.87	26.29	26.56	35.45
	e) Other Expenses	30.06	31.24	26.03	86.29	85.20	113.67
	Total Expenses	86.67	91.60	83.93	249.87	262.88	345.38
5	Profit /(Loss) before Exceptional Items and Tax (3-4)	52.22	43.39	51.71	137.35	129.83	193.87
6	Exceptional Items	-	-	-	-	-	-
7	Profit /(Loss) before Tax (5-6)	52.22	43.39	51.71	137.35	129.83	193.87
8	Tax Expenses						
	a) Current tax	10.00	10.40	11.00	27.00	26.00	32.00
	b) Deferred tax charge/(credit)	5.23	2.30	(0.85)	10.71	(0.65)	(0.89)
	c) Tax of earlier year	-	(0.57)	-	(0.57)	-	-
	Total Tax Expenses	15.23	12.13	10.15	37.14	25.35	31.11
9	Profit /(Loss) for the period / year (7-8)	36.99	31.26	41.56	100.21	104.48	162.76
10	Other Comprehensive Income (OCI), net of tax						
	i) Item that will not be reclassified to profit or loss A/c	465.36	(8.46)	93.55	839.08	244.70	(628.48)
	ii) Items that will be reclassified to Profit & Loss A/c	-	-	-	-	-	-
11	Total Comprehensive Income for the period (9+10) (Comprising of Profit and OCI for the period)	502.35	22.80	135.11	939.29	349.18	(465.72)
12	Paid-up Equity Share Capital (Face Value of Rs. 25/- each)	6.09	6.09	6.09	6.09	6.09	6.09
13	Basic and Diluted earning per share (Face Value of Rs. 25/- each) (not annualised)	152.87	129.17	171.73	414.09	431.74	672.56

Notes :

1	The Company is primarily engaged in a single business segment of providing and rendering administrative and allied services.
2	The above Unaudited Standalone Financial Results for the Quarter / Nine months ended 31st December, 2020 have been reviewed by the Audit Committee and approved by the Board of Directors respectively at their respective meeting held on 12th February, 2021.
3	The Statutory Auditors of the Company have carried out a Limited Review of Financial Results for the Quarter / Nine months ended 31st December, 2020.
4	The previous financial quarter's figures have been regrouped / rearranged wherever necessary.

Mumbai: 12th February, 2021



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

VINOD
KESHAVDEO
NEVATIA

**Vinod Nevatia
Chairman**