

HINDUSTAN ADHESIVES LTD.
CIN NO. L74899DL1988PLC031191
340/2-A, G.T. ROAD, SHAHDARA
Delhi -110 095, Tel. 22131880

UN-AUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2015

Rs. In lacs

S. No.	PARTICULARS	STANDALONE				Consolidated
		QUARTER ENDED UN-AUDITED			Year ended	Un-audited Consolidated Financial Results Quarter ended 30.06.2015
		3 Months	3 Months	3 Months	Mar-15	
		30.06.15	31.03.15	30.06.14	Audited	
1	NET SALES/ INCOME FROM OPERATIONS	1699	1739	1909	7630	1721
2	OTHER INCOME	5	21	7	46	5
		1704	1760	1916	7676	1726
3	TOTAL EXPENDITURE					
(A)	INCREASE/DECREASE IN STOCK IN TRADE	65	22	-62	-157	65
(B)	CONSUMPTION OF RAW MATERIALS	936	922	1279	4703	936
(C)	STAFF COST	112	104	127	499	118
(D)	OTHER EXPENDITURE (ANY ITEM EXCEEDING 10 % OF THE TOTAL EXPENDITURE TO BE SHOWN SEPARATELY	389	421	393	1679	408
4	INTEREST	90	88	78	340	90
5	DEPRECIATION	78	214	52	357	83
		1670	1771	1867	7421	1700
6	PROFIT(+)/ LOSS(-) BEFORE TAX (1+2-3-4-5)	34	-11	49	255	26
7	Provision for Taxation	-14	-18	-10	-71	-14
8	Excess Provision w/off	0	0	0	0	0
9	Mat Tax Credit Adjustment	0	-17	0	-17	0
10	Mat Tax Aailed for earlier years	0	0	0	0	0
11	ADD : Deferred Tax Assets	-2	54	0	-10	-2
12	NET PROFIT(+)/LOSS(-)	18	8	39	157	10
13	PAID-UP EQUITY SHARE CAPITAL	512	512	512	512	512
14	RESERVE EXCLUDING - REVALUATION RESERVE	1253	1235	1113	1235	1253
15	Earning per shares (in Rs.)	0.35	0.16	0.76	3.07	0.20
16	NON PROMOTERS SHARES HOLDING	2302571	2302571	2302571	2302571	2302571
17	NON PROMOTERS SHARES HOLDING (% OF TOTAL SHARES HOLDING)	41%	41%	41%	41%	41%
18	PROMOTER AND PROMOTER GROUP SHARE HOLDING					
	A. PLEDGED /ENCUMBERED					
	- NUMBER OF SHARES	NIL	NIL	NIL	NIL	NIL
	- PERCENTAGE OF SHARES (as a % of total shareholding of Promoters)	NIL	NIL	NIL	NIL	NIL
	- PERCENTAGE OF SHARES (as a % of total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	B. NON ENCUMBERED					
	- NO. OF SHARES	2813729	2813729	2813729	2813729	2813729
	- PERCENTAGE OF SHARES (as a % of total shareholding of Promoters)	100%	100%	100%	100%	100%
	- PERCENTAGE OF SHARES (as a % of total share capital of the company)	59%	59%	55%	59%	59%

For Hindustan Adhesives Limited


Managing Director

**SEGMENT REPORTING UNDER CONSOLIDATED FINANCIAL RESULTS FOR
QUARTER ENDED JUNE-2015**

S. No.	PARTICULARS	QUARTER ENDED UN-AUDITED			Year ended
		3 Months	3 Months	3 Months	Mar-15
		30.06.15	31.03.15	30.06.14	Audited
1	Segment Revenue				
	1) Packing Material Division	1704	1760	1916	7676
	2) Fitness Club	22	0	0	0
		1726	1760	1916	7676
	Less :- Inter Segment Revenue	0	0	0	0
	Net Income for Operation	1726	1760	1916	7676
2	Segment Results				
	Profit Before Tax and Interest				
	1) Packing Material Division	124	77	127	595
	2) Fitness Club	-8	0	0	0
		116	77	127	595
	Less :- (I) Interest	90	88	78	340
	(II) Other unallocable Expenses net off	0	0	0	0
	(III) Other unallocable Income	0	0	0	0
	Profit Before Tax	26	-11	49	255
3	Capital Employed				
	(segment Assets - Segment liabilities)				
	1) Packing Material Division	2594	2638	2647	2638
		2594	2638	2647	2638
	Capital Employed in Segments				
	2) Fitness Club	118	0	0	0
		2712	2638	2647	2638

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The above financial results for the quarter ended 30th June 2015 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in its meeting held on 14th Aug. -2015 and were subjected to "Limited Review " by the auditors of the company. An unqualified review report has been issued by them thereon. were taken on record by it's Board of Directors at the meeting held on 14.08.2015

- 2 Segment reporting as defined in accounting standard 17 is applicable to the Company.
- 3 There were no complaints from investors outstanding at the beginning of the quarter. The Company received Nil complaint from the investors during the qtr.
- 4 The Company has made investment in the shares of Bagla Wellness Pvt. Ltd on 22/05/2015 and subsequently become the holding Company of Bagla wellness Pvt. Ltd.
- 5 Segment Report for standalone financial result as per Accounting standard is not applicable. The company has only one segment revenue from packaging material.

For & on behalf of the Board

Place : Delhi
Date : 14.08.2015



M.S. Bagla
M.S. Bagla
Managing Director

SALARPURIA & PARTNERS
CHARTERED ACCOUNTANTS

Also at
7, Chittranjan Avenue
Kolkata-700 072
Ph. No. 22375400, 01, 02

1008, Chiranjiv Tower
43, Nehru Place
New Delhi-110 019
Ph.No.26216579, 26414726

Auditor's Report on Review of Interim Financial Information to the Board of Directors


To,
The Board of Directors
M/s. HINDUSTAN ADHESIVES LIMITED.
340/2-A, G.T. ROAD,
SHAHDARA
Delhi-110095

We have reviewed the accompanying balance sheet of M/s. HINDUSTAN ADHESIVES LIMITED as of 30th June, 2015 and the related Statements of Profit & Loss and Cash Flows for the quarter ended, and a summary of significant accounting policies and other explanatory notes, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. Management is responsible for the preparation and fair presentation of this interim financial information. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with Standard on Review Engagements (SRE) 2410, "Engagements to Review Financial Statements", issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the applicable accounting standards prescribed in section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with the stock exchange, including the manner in which it is to be disclosed or that it contains any material misstatement.

For SALARPURIA & PARTNERS
Chartered Accountants
Firm's Registration No.302113E


(KAMAL KUMAR GUPTA)
Partner
M. No.89190

Place: New Delhi

Date: 14.08.2015

