

HINDUSTAN ADHESIVES LTD.

340/2-A, G.T. ROAD, SHAHDARA

Delhi -110 095, Tel. 22131880

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30.06.2014

Rs. In Lacs

SR. NO.	PARTICULARS	Quarter Ended Unaudited			Year Ended
		1 3 Month 30.06.14	2 3 Month 31.03.14	3 3 Month 30.06.13	4 31st Mar-14 Audited
1	NET SALES/ INCOME FROM OPERATIONS	1909	2035	1840	7776
2	OTHER INCOME	7	7	0	19
		1916	2042	1840	7795
3	TOTAL EXPENDITURE	-62	-40	-136	-119
(A)	INCREASE/DECREASE IN STOCK IN TRADE	1279	1322	1247	5010
(B)	CONSUMPTION OF RAW MATERIALS	127	103	107	447
(C)	STAFF COST				
(D)	OTHER EXPENDITURE (ANY ITEM EXCEEDING 10 % OF THE TOTAL EXPENDITURE TO BE SHOWN SEPARATELY)	393	450	356	1596
4	INTEREST	78	86	77	333
5	DEPRECIATION	52	46	53	207
		1867	1967	1704	7474
6	PROFIT(+) / LOSS(-) BEFORE TAX (1+2-3-4-5)	49	75	136	321
7	PROVISION FOR TAXATION	-10	-15	-27	-64
9	Mat Tax Credit	0	-10	0	-27
10	Mat Tax availed for earlier years	0	22	0	22
11	ADD : Deferred Tax Assets	0	-9	5	-13
12	NET PROFIT(+)/LOSS(-)	39	63	114	239
13	PAID-UP EQUITY SHARE CAPITAL	512	512	512	512
14	RESERVE EXCLUDING - REVALUATION RESERVE	1113	1074	958	1074
15	Earning per shares (in Rs.)	0.76	1.23	2.23	4.67
16	NON PROMOTERS SHARES HOLDING	2302571	2302571	2302571	2302571
17	NON PROMOTERS SHARES HOLDING (% OF TOTAL SHARES HOLDING)	41%	41%	41%	41%
18	PROMOTER AND PROMOTER GROUP SHARE HOLDING				
	A. PLEDGED /ENCUMBERED				
	- NUMBER OF SHARES	NIL	NIL	NIL	NIL
	- PERCENTAGE OF SHARES (as a % of total shareholding of Promoters)	NIL	NIL	NIL	NIL
	- PERCENTAGE OF SHARES (as a % of total share capital of the company)	NIL	NIL	NIL	NIL
	B. NON ENCUMBERED				
	- NO. OF SHARES	2813729	2813729	2813729	2813729
	- PERCENTAGE OF SHARES (as a % of total shareholding of Promoters)	100%	100%	100%	100%
	- PERCENTAGE OF SHARES (as a % of total share capital of the company)	59%	59%	59%	59%

- 1 Above results were taken on record by it's Board of Directors at the meeting held on 13.08.2014
- 2 Segment reporting as defined in accounting standard 17 is not applicable to the Company.
- 3 There were no complaints from investors outstanding at the beginning of the quarter. The Company has received one complaint from the investors .
- 4 Result for the period ended 30th June 2014 have been received by the Auditors of Company.

For & on behalf of the Board


M.S. Bagla
Managing Director

Place : Delhi
Date : 13.08.2014