

HINDUSTAN ADHESIVES LTD.
340/2-A, G.T. ROAD, SHAHDARA
Delhi -110 095, Tel. 41650348

EXTRACT OF THE STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2017

S.No.	PARTICULARS	STANDALONE			
		QUARTER ENDED			Year Ended
		Unaudited 30.06.17	Audited 31.03.17	Unaudited 30.06.16	Audited 31.03.17
1	INCOME FROM OPERATION				
(a)	Net sales / Income from Operation (Net Of Excise Duty)	1751	1881	1805	7455
		1751	1881	1805	7455
2	EXPENSES				
(a)	INCREASE/DECREASE IN STOCK IN TRADE	-38	73	3	9
(b)	CONSUMPTION OF RAW MATERIALS	919	947	867	3743
(c)	STAFF COST	174	173	205	714
(d)	DEPRECIATION	79	56	78	343
(e)	OTHER EXPENDITURE (ANY ITEM EXCEEDING 10 % OF THE TOTAL EXPENDITURE TO BE SHOWN SEPARATELY	488	477	460	1857
	TOTAL EXPENSES	1622	1726	1613	6666
3	Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)	129	155	192	789
4	OTHER INCOME	1	8	3	51
5	Profit / (Loss) from Ordinary Activities before finance and cost and exceptional items (3 + 4)	130	163	195	840
6	FINANCE COST	68	65	76	290
7	Profit / (Loss) from Ordinary Activities after finance cost but before exceptional items (5 - 6)	62	98	119	550
8	Provision for Taxation	-18	-11	-26	-115
9	Interim Dividend & Dividend Tax	0	0	0	-62
10	Excess Provision Wright Back	0	-2	-36	36
11	ADD : Deferred Tax Assets	17	57	0	66
12	Net Profit / (Loss) for the Period (9-10 +-11 +-12)	61	142	57	475
13	Other Comprehensive income				
	Items that will not be reclassified to profit or loss				
	Remeasurement of Defined Benefit plan	-8	-4	-4	-14
	Income Tax effect on above	3	1	1	5
		-5	-3	-3	-9
	Items that will be reclassified to profit or loss				
	Remeasurement of Investment in Financial Instruments	-1	0	0	1
	Income Tax effect on above	0	0	0	0
		-1	0	0	1
14	Total Comprehensives Income for the Period	55	139	54	467
15	PAID-UP EQUITY SHARE CAPITAL (Face value of the share shall be indicated)	512	512	512	512
16	Reserves excluding Revaluation Reserves as per balance sheet of previous year accounting year)	1955	1914	1541	1914
17	Earning per shares (in Rs.)				
	Basic	1.07	2.71	1.05	9.12
	Diluted	1.07	2.71	1.05	9.12

- The above financial results for the quarter ended 30th June, 2017 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in its meeting held on 21st August, 2017.
- Segment reporting as defined in accounting standard 17 is not applicable to the Company.
- There were no complaints from investors outstanding at the beginning of the quarter. The Company received Nil complaint from the investors during the qtr.
- Result for the period ended June 30th , 2017 have been received by the Auditors of Company.
- Segment Report for standalone financial result as per Accounting standard is not applicable. The company has only one segment revenue from packaging material.
- The Company adopted the Indian Accounting Standard (Ind AS) effective 01st April 2017 (transition date 1st April 2016) and accordingly, the financial results for quarter ended 30th June 2017 have been prepared in accordance with recognition and measurement principles laid down in the Ind As 34 'Interim Financial Reporting' prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued there under and other accounting principles generally accepted in India. The Ind AS Compliant figures for the quarter ended 30th June 2016 are not required for limited review or an audit in line with SEBI circular dated 5th July 2016. However, the management has exercised necessary due diligence to ensure that such financial results provide a true and fair view.

For & on behalf of the Board

Place : Delhi
Date : 21.08.2017


M.S. Bagla
Managing Director

SALARPURIA & PARTNERS
CHARTERED ACCOUNTANTS

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Limited Review Report on Quarterly Finance Results and year to date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligation and disclosure Requirements) Regulation, 2015

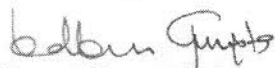
To Board of Directors of Hindustan Adhesives limited

We have reviewed the accompanying statement of unaudited financial results of M/s Hindustan Adhesives Limited for the quarter ended 30.06.2017 and the year to-date results for the period 01.04.2017 to 30.06.2017 attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulation, 2015. Attention is drawn to the fact that the figures for the corresponding quarter ended and the corresponding year to date, including the reconciliation of the profit/ loss under Ind-As of the Corresponding quarter with profit / loss reported under previous GAAP, as reported in these financial results have been approved by company's Board of Directors but have not been subjected to review. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with standard on Review Engagement (SRE) 2410 "Review of interim Financial Information Performed by the Independent Auditors of the Entity" issued by the institute of Chartered Accounts of India. This standard requires that we plan and perform the review to obtain moderate assurance as to inquiries of company's personnel and analytical procedures applied to financial data and thus provided less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe the accompanying statement of unaudited standalone financial results prepared in accordance with applicable accounting standards, i.e. Ind -As prescribed under Section 133 of the Company Act, 2013 read with relevant rules issued there under or by the Institute of Chartered Accountant of India and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 and SEBI Circular dated 5th July, 2016 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 : 21.08.2017