

HINDUSTAN ADHESIVES LTD.

340/2-A, G.T. ROAD, SHAHDARA, Delhi -110095, Tel. 41650348

UNAUDITED FINANCIAL RESULTS FOR THE 3RD QUARTER AND 9 MONTHS ENDED 31.12.2016

S.No.	PARTICULARS	STANDALONE					
		QUARTER ENDED			NINE MONTH ENDED		Year Ended
		Unaudited			Unaudited		Audited
		31.12.16	30.09.16	31.12.15	31.12.16	31.12.15	31.03.16
1	INCOME FROM OPERATION						
(a)	Net sales / Income from Operation (Net Of Excise Duty)	1888	1881	1728	5574	5189	6913
		1888	1881	1728	5574	5189	6913
2	EXPENSES						
(a)	INCREASE/DECREASE IN STOCK IN TRADE	-67	0	-28	-64	-113	12
(b)	CONSUMPTION OF RAW MATERIALS	1007	922	926	2796	2886	3611
(c)	STAFF COST	193	151	166	551	420	630
(d)	DEPRECIATION	128	81	82	287	246	314
(e)	OTHER EXPENDITURE (ANY ITEM EXCEEDING 10 % OF THE TOTAL EXPENDITURE TO BE SHOWN SEPARATELY	478	442	437	1380	1257	1693
	TOTAL EXPENSES	1739	1596	1583	4950	4696	6260
3	Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)	149	285	145	624	493	653
4	OTHER INCOME	22	18	1	43	6	13
5	Profit / (Loss) from Ordinary Activities before finance and cost and exceptional items (3 + 4)	171	303	146	667	499	666
6	FINANCE COST	70	79	90	225	260	340
7	Profit / (Loss) from Ordinary Activities after finance cost but before exceptional items (5 - 6)	101	224	56	442	239	326
8	Profit / (Loss) from Ordinary Activities before Tax (7 + 8)	101	224	56	442	239	326
9	Provision for Taxation	-50	-25	-30	-100	-70	-137
10	Interim Dividend & Dividend Tax	-62	0	0	-62	0	0
11	Excess Provision W/off	38	0	0	38	0	0
12	ADD : Deferred Tax Assets	6	3	16	9	28	24
13	Net Profit / (Loss) for the Period (9-10 +-11 +-12)	33	202	42	327	197	213
14	PAID-UP EQUITY SHARE CAPITAL (Face value of the share shall be indicated)	512	512	512	512	512	512
15	Reserves excluding Revaluation Reserves as per balance sheet of previous year accounting year)	1776	1743	1464	1776	1464	1449
16	Earning per shares (in Rs.)	0.64	3.95	0.82	6.39	3.85	4.16
17	NON PROMOTERS SHARES HOLDING	2302571	2302571	2302571	2302571	2302571	2302571
18	NON PROMOTERS SHARES HOLDING (% OF TOTAL SHARES HOLDING)	41%	41%	41%	41%	41%	41%
19	PROMOTER AND PROMOTER GROUP SHARE HOLDING						
	A. PLEDGED /ENCUMBERED						
	- NUMBER OF SHARES	NIL	NIL	NIL	NIL	NIL	NIL
	- PERCENTAGE OF SHARES (as a % of total shareholding of Promoters)	NIL	NIL	NIL	NIL	NIL	NIL
	- PERCENTAGE OF SHARES (as a % of total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	B. NON ENCUMBERED						
	- NO. OF SHARES	2813729	2813729	2813729	2813729	2813729	2813729
	- PERCENTAGE OF SHARES (as a % of total shareholding of Promoters)	100%	100%	100%	100%	100%	100%
	- PERCENTAGE OF SHARES (as a % of total share capital of the company)	59%	59%	59%	59%	59%	59%

1 The above financial results for the quarter ended 31st December, 2016, have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in its meeting held on 13th February, 2017 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 its Board of Directors at the meeting held on 13.02.2017

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 received Nil complaint from the investors during the

4 Result for the period ended December 31st, 2016 have been received by the Auditors of Company.

5 material.

For & on behalf of the Board

Place : Delhi

Date : 13.02.2017

M.S.Bagla

Managing Director

SALARPURIA & PARTNERS
CHARTERED ACCOUNTANTS

Also at
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New Delhi-110 019
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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 statement of unaudited financial results of M/s. Hindustan Adhesives Limited for the period ended 31.12.2016. 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 the 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 Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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 that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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 Obligations and Disclosure Requirements) Regulations, 2015 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: 13-02-2017