

HOTAHOTI WOOD PRODUCTS LIMITED

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST DECEMBER, 2011

(Rs. In Lakhs)

Particulars	3 months ended 31/12/2011	Corresponding 3 months ended in the previous year on 31/12/2010	Year to date figures for current Period ended on 31/12/2011	Year to date figures for the previous year ended on 31/12/2010	Previous Accounting year ended on 31/03/2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	10	1.75	416.56	4.69	4.00
(b) Other Operating Income	13.76	0.38	31.54	1.18	8.29
2. Expenditure		0	0	0	
a. Increase/ Decrease in stock in trade and work in progress	2.61	-1.75	407.73	4.13	4.00
b. Consumption of raw materials	0	0	0	0	0
c. Purchase of traded goods	7.39	0	7.39	0	0
d. Employees cost	0.35	0.23	1.05	0.58	1.38
e. Depreciation	0	0	0	0	0
f. Other expenditure	0.09	0.02	1.2	0.86	1.49
g. Total	10.44	-1.5	417.37	5.57	6.87
3. Profit from Operations before Other Income, Interest and Exceptional items (1-2)	13.32	3.63	30.73	0.3	5.42
4. Other Income	0	0	0	0	0.92
5. Profit before Interest and Exceptional Items (3+4)	13.32	3.63	30.73	0.3	6.34
6. Interest	0	0	0	0	0
7. Profit after Interest but before Exceptional Items	13.32	3.63	30.73	0.3	6.34
8. Exceptional Items	0	0	0	0	1.62
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	13.32	3.63	30.73	0.3	4.72
10. Tax expense	0	0	0	0	0.8
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	13.32	3.63	30.73	0.3	3.92
12. Extraordinary item (net of tax expense Rs. _____)	0	0	0	0	0
13. Net Profit (+)/ Loss (-) for the period (11-12)	13.32	3.63	30.73	0.3	3.92
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	1999.99	1999.99	1999.99	1999.99	1999.99
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0

6. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	0.06	0	0.15	0	0.02
b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	0.06	0	0.15	0	0.02
17. Public Shareholding					
- No. of shares	16,542,260	16,642,260	16,542,260	16,642,260	16,542,260
- Percentage of shareholding	82.71	83.21	82.71	83.21	82.71
18. Promoters and promoter group Shareholding **					
a) Pledged/Encumbered					
- Number of shares	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered					
- Number of Shares	3,457,700	3,357,700	3,457,700	3,357,700	3,457,700
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the Company)	17.29	16.79	17.29	16.79	17.29

Note:

- 1) The above unaudited financial results have been reviewed by the audit committee and taken on record by the Board of Directors at their meeting held on 24th January, 2012.
- 2) In terms of amended clause 41 of the listing agreement, details of number of investor complaints for the ended 31st December, 2011: beginning -nil, received -nil, disposed of nil and pending-nil
- 3) Previous period' figures have been regrouped/rearranged where necessary

By Order of the Board



Director

Place:Kolkata

Dated: 24th January, 2012