

**HOTAHOTI WOOD PRODUCTS LIMITED**

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER, 2011**

(Rs. In Lakhs)

Particulars	3 months ended 30/09/2011	Corresponding 3 months ended in the previous year on 30/09/2010	Year to date figures for current Period ended on 30/09/2011	Year to date figures for the previous year ended on 30/09/2010	Previous Accounting year ended on 31/03/2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	316.5	2.94	406.56	2.94	4.00
(b) Other Operating Income	17.78	0.8	17.78	0.8	8.29
2. Expenditure					
a. Increase/ Decrease in stock in trade and work in progress	315.06	2.94	405.12	5.88	4.00
b. Consumption of raw materials	0	0	0	0	0
c. Purchase of traded goods	0	0	0	0	0
d. Employees cost	0.35	0.12	0.7	0.35	1.38
e. Depreciation	0	0	0	0	0
f. Other expenditure	0.17	0.11	1.11	0.84	1.49
g. Total	315.58	3.17	406.93	7.07	6.87
3. Profit from Operations before Other Income, Interest and Exceptional items (1-2)	18.7	0.57	17.41	-3.33	5.42
4. Other Income	0	0	0	0	0.92
5. Profit before Interest and Exceptional Items (3+4)	18.7	0.57	17.41	-3.33	6.34
6. Interest	0	0	0	0	0
7. Profit after Interest but before Exceptional Items	18.7	0.57	17.41	-3.33	6.34
8. Exceptional Items	0	0	0	0	1.62
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	18.7	0.57	17.41	-3.33	4.72
10. Tax expense	0	0	0	0	0.8
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	18.7	0.57	17.41	-3.33	3.92
12. Extraordinary item (net of tax expense Rs. _____)	0	0	0	0	0
13. Net Profit (+)/ Loss (-) for the period (11-12)	18.7	0.57	17.41	-3.33	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

16. 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)	9.3	0	8.7	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)	9.3	0	8.7	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 8th November, 2011.
- 2) In terms of amended clause 41 of the listing agreement, details of number of investor complaints for the ended 30th September, 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



Place: Kolkata

Dated: 8th November, 2011

Director