

# HOTAHOTI WOOD PRODUCTS LIMITED

CIN L20211NL1984PLC002149

## STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2017

(Rupees in lakhs except EPS data)

S.NO.	PARTICULARS	STANDALONE RESULTS					
		Quarter Ended			Half Year Ended		Year Ended
		3 Month ended	Preceeding 3 Month ended	Corresponding 3 month ended in the previous year	6 Month ended	Corresponding 6 month ended	Previous year ended
		30-Sep-17	30-Jun-17	30-Sep-16	30-Sep-17	30-Sep-16	31-Mar-17
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations	25.5	29.93	17.91	55.43	35.57	135.68
2	Other Income						0.98
3	<b>Total Revenue (1+2)</b>	<b>25.50</b>	<b>29.93</b>	<b>17.91</b>	<b>55.43</b>	<b>35.57</b>	<b>136.66</b>
4	<b>Expenses</b>						
	(a) Purchase of stock		0.01		0.01		
	(b) Change in inventory of finished goods, work in progress and stock in trade		(1.80)		(1.80)		61.13
	(c) Employee benefits expenses	0.50	0.75	0.18	1.25	0.18	3.72
	(d) Other expenses	0.157	2.70	2.05	2.86	2.05	14.84
	(e) Finance Costs	15.5	25.16	15.11	40.66	30.23	62.28
	<b>Total Expenses</b>	<b>16.16</b>	<b>26.82</b>	<b>17.34</b>	<b>42.98</b>	<b>32.46</b>	<b>141.97</b>
5	<b>Profit before tax (7-8)</b>	<b>9.34</b>	<b>3.11</b>	<b>0.57</b>	<b>12.45</b>	<b>3.11</b>	<b>(5.31)</b>
6	<b>Tax Expenses</b>						
	- Current tax		0.96		0.96		
	- Deferred tax						
7	<b>Profit after tax (5-7)</b>	<b>9.34</b>	<b>2.15</b>	<b>0.57</b>	<b>11.49</b>	<b>3.11</b>	<b>(5.31)</b>
8	Paid up equity share capital	1999.99	1999.99	1999.99	1999.99	1999.99	1999.99
9	Reserves excluding Revaluation Reserve						(19.32)
10	Basic and Diluted Earnings per Share (Rs.)	0.05	0.01	0.003	0.06	0.02	(0.01)

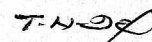
### STATEMENT OF UNAUDITED STANDALONE ASSETS AND LIABILITIES

	As at	As at 31.03.2017
	30.09.2017	
<b>ASSETS</b>		
<u>Non-Current Assets</u>		
(a) Non-Current Investments	506.73	506.73
(b) Long Term Loans and Advances	1,170.78	1,110.83
<u>Current Assets</u>		
(a) Inventories	1,580.30	1,580.30
(b) Trade Receivables	-	-
(c) Cash and Bank Balances	0.55	51.54
(d) Short - Term loans and advances	-	9.24
<b>Total Assets</b>	<b>3,258.35</b>	<b>3,258.65</b>
<b>EQUITY AND LIABILITIES</b>		
<u>EQUITY</u>		
(a) Share Capital	2,000.00	2,000.00
(b) Reserves and Surplus	(7.82)	(19.32)
<u>LIABILITIES</u>		
<u>Non-Current Liabilities</u>		
(a) Long Term Borrowings	1,034.98	1,067.98
(b) Long Term Provisions	18.89	18.89
<u>Current Liabilities</u>		
(a) Trade Payables	4.13	3.71
(b) Other Current Liabilities	208.18	187.39
(c) Short Term Provisions	-	-
<b>Total Equity &amp; Liabilities</b>	<b>3,258.35</b>	<b>3,258.65</b>

**Note:**

- 1) The above statements has been reviewed by the audit committee and approved by the Board of Directors of the company at their meeting held on 8th Nov,2017. The statutory auditors have carried out a limited review of the above financial results.
- 2) The statement has been prepared in accordance with the Indian Accounting Standard (Ind AS) as prescribed under Section 133 of the Companies Act 2013 read with Rule of 3 of Companies (Indian Accounting Standards) Rule, 2015 and Companies (Indian Accounting Standard) Amendment Rules, 2016
- 3) The company has used the format for Un-audited quarterly results as per the requirements of SEBI's circular dated July 5/2016, Ind AS and schedule III to the companies Act 2013 applicable to companies that are required to comply with Ind AS. The inapplicable items in the format of the above results have not been disclosed.
- 4) Segment wise reporting as defined in Accounting Standards (AS-17) is not applicable, since the entire operation of the company relates to only one segment.
- 5) Figures for the previous periods/ year have been regrouped/ re classified, wherever necessary.

By Order of the Board



Tarak Nath Dey  
Director

Place: Kolkata

Dated: 09.11.2017