

HOTAHOTI WOOD PRODUCTS LIMITED

CIN L20211NL1984PLC002149

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER, 2017

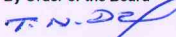
(Rupees in lakhs except EPS data)

S.NO.	PARTICULARS	STANDALONE RESULTS					
		Quarter Ended			Nine Month Ended		Year Ended
		3 Month ended	Preceding 3 Month ended	Corresponding 3 month ended in the previous year	9 Month ended	Corresponding 9 month ended	Previous year ended
		31-Dec-17 Unaudited	30-Sep-17 Unaudited	31-Dec-16 Unaudited	31-Dec-17 Unaudited	31-Dec-16 Unaudited	31-Mar-17 Audited
1	Revenue from Operations	467.77	25.5	18.39	523.20	116.28	135.68
2	Other Income	-	-	-	-	-	0.98
3	Total Revenue (1+2)	467.77	25.50	18.39	523.20	116.28	136.66
4	Expenses						
	(a) Purchase of stock	1,068.18	-	360.36	1,068	360.36	-
	(b) Change in inventory of finished goods, work in progress & stock in trade	(602.12)	-	(360.36)	(603.92)	(306.41)	61.13
	(c) Employee benefits expenses	1.00	0.50	0.5	2.25	0.86	3.72
	(d) Other expenses	0.92	0.157	6.75	2.97	9.11	14.84
	(e) Finance Costs	43.36	15.5	15.36	84.02	45.59	62.28
	Total Expenses	511.35	16.16	22.61	553.51	109.51	141.97
5	Profit before tax (7-8)	(43.58)	9.34	(4.22)	(30.31)	6.77	(5.31)
6	Tax Expenses						
	- Current tax	-	-	-	-	-	-
	- Deferred tax	-	-	-	-	-	-
7	Profit after tax (5-7)	(43.58)	9.34	(4.22)	(30.31)	6.77	(5.31)
8	Other Comprehensive Income						
	-Item that will reclassified to P/L	-	-	-	-	-	-
	-Item that will not reclassified to P/L	-	-	-	-	-	-
9	Total Comprehensive Income	(43.58)	9.34	(4.22)	(30.31)	6.77	(5.31)
10	Paid up equity share capital	1999.99	1999.99	1999.99	1999.99	1999.99	1999.99
11	Reserves excluding Revaluation Reserve	-	-	(14.63)	-	-	(19.32)
12	Basic and Diluted Earnings per Share (Rs.)	(0.22)	0.05	(0.02)	(0.15)	0.03	(0.03)

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 6th Feb,2018. The statutory auditors have carried out a limited review of the above financial results.
- 2) The statement has been prepare 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

DIN 00343396

Place: Kolkata

Dated: 06.02.2018