

Hindustan Adhesives Ltd.

To,

Date-14/11/2018

The General Manager, Department of Corporate services, BSE Ltd., Phiroze Jeejeebhoy Towers Dalal Street Mumbai – 400 001 Fax: 022-22722061/41/39 Phone No. 91-22-22721233/4

Calcutta Stock Exchange Limited 7, Lyons Rang Kolkata 700001 West Bengal

BSE SCRIPT CODE:-514428

Subject: <u>Submission of Unaudited Financial Result for quarter and half year ended on 30th</u> <u>September, 2018 pursuant to regulation 33 of SEBI (listing obligations and Disclosure</u> <u>Requirements) Regulations 2015.</u>

Pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, we enclose the following:

- a. Unaudited Financial Results of the Company for the quarter and half year ended on 30th September, 2018.
- b. Limited Review Report for the quarter and half year ended on 30th September, 2018.

The enclosed results have been approved by Board of Directors of the Company at its meeting held on 14th November, 2018.

We hope you will find the above in order.

Thanking You, Yours Faithfully

FOR HINDUSTAN ADHESIVES LIMITED

M.S. Bagla MANAGING DIRECTOR DIN NO-01425646



Registered Office : 340/2-A, G.T Road, Shahdara, Delhi - 110095. India Tel. : 011 - 22131880 E-mail : sales@bagla-group.com Website : www.bagla-group.com CIN No. L74899DL1988PLC031191

HINDUSTAN ADHESIVES LTD. 340/2-A, G.T. ROAD, SHAHDARA, Delhi -110095, Tel 41650347, Fax no. 011-26191358 CIN:L74899DL1988PLC031191

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STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QURTER ENDED 30th SEPTEMBER,2018

							Rs in Lacs
S.No.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		Year Ended
		Unaudited Unaudited		Audited	Unaudited		Audited
		30.09.18	30.06.18	30.09.17	30.09.18	30.09.17	31.03.18
1	Revenue from Operations (Net)	3536	2504	1924	6040	3675	7553
11	Other Income	128		19	155	20	103
	TOTAL REVENUE (I+II)	3664	2531	1943	6195	3695	7656
IV	EXPENSES						
	Changes in inventories of Finished Goods, Stock in trade & Work in Progress	35	(90)	89	(55)	51	(409)
	Cost of material consumed	2155	1621	1100	3776	2019	4515
	Employee benefits expenses	243	238	184	481	358	810
	Finance cost	172	103	61	275	129	263
	Depreciation & amotosation expenses	140		84	255	163	313
	Other expenditure	828	527	329	1355	817	1828
	TOTAL EXPENSES	3573	2514	1847	6087	3537	7320
	Profit before Exception items and tax (III-IV)	91	17	96	108	158	336
	Exceptional items	0	0	0	0	0	0
VII	Profit Before Tax(V- VI)	91	17	96	108	158	336
VIII	TAX EXPENSES						
	Current tax	(16)	(4)	(10)	(20)	(28)	(94)
	Interim Dividend & Dividend Tax		-		-	1	-
	Excess provsion w/off for earlier year	21	-		21	· · · ·	-
	Deferred Tax Assets	· · · · ·	-		- N.	17	(3)
	Mat Utillizastion	57	-	-	57	-	10
	Total Tax expense	62	(4)	(10)	58	(11)	(87)
IX	Total tax for the period(VII-VIII)	153	13	86	166	147	249
Х	Other Comprehensive income						
a	Items that we will not be reclassified to profit or loss	-	-	(4)		(12)	1
	Income tax relating to items that will not be reclassified to profit or loss		-	1	· ·	4	· · · · ·
		-	-	(3)	-	(8)	1
b	Items that will be reclassified to profit or loss	-	1		•		•
	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	- A.		-
XI	Total Comprehensives Income for the Period	153	13	83	166	139	250
XII XIII	Paid up Equity Share capital (Face value of the share shall be indicated) Earning per shares (in Rs.)	512	512	512	512	512	512
	Basic	2.99		1.62	3.24	2.71	4.88
	Diluted	2.99	0.25	1.62	3.24	2.71	4.88

1 The above financial results for the quarter ended 30th September, 2018 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in its meeting held on 14th November, 2018.

2 The financial results for the half year and quarter ended 30th Sep. 2018 have been reviewed by the statutory auditor as required under regulation 33 of SEBI (Listing obligations and Disclosure requirements) Regulations, 2015

3 These financial results have been prepared in accordance with the recognition and measurement principals laid down in the IND AS 34 interim financial reporting prescribed under section 133 of Companies Act, 2013 read with the rules thereunder and in terms of SEBI circular dated 05.07.2016.

4 There is no reportable separate segment.

5 Provision for deferred tax adjustment and gratuity, being not material, shall be considered at the end of year.

Previous year / quarter figure have been regrouped/ rearranged wherever necessary. For Hindustan Adhesives Limited

Place : Delhi Date : 14.11.2018

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Director

For & on behalf of the Board

M.S.Bagla Managing Director

HINDUSTAN ADHESIVES LIMITED

Statement of Assets and Liabilities as per clause 41(V) of the Listing Agreement

			Rs. In Lacs			
	PARTICULARS	As at 30.09.18 Un-audited Rs.	As at 31.03.18 Audited Rs.			
A	EQUITY AND LIABILITIES					
1	Shareholders' Funds					
	Capital	512	512			
	Reserves and Surplus	2,329	2,164			
	Total -Shareholder's Funds	2,841	2,676			
2	Non -Current Liabilities					
	Long -Term Borrowings	3,119	3,003			
	Deferred Tax Liabilities (Net)	136	136			
	Long-term provision	139	128			
	Total non-current liabilities	3,394	3,267			
3	Current Liabilities					
	Short-term borrowings	2,438	1,91			
	Trade Payables	1,883	1,393			
	Current Liabilities	-	1			
	Other current liabilities	381	31			
	Short-term Provisions	28				
	Total Current liabilities	4,730	3,650			
	TOTAL -EQUITY AND LIABILITIES	10,965	9,599			
	ASSETS					
	Non-Current Assets					
	Property,Plant and Equipment	5,807	5,210			
	Non-current investment	151	152			
	Long-term loans and advances	127	104			
	Total non-current Assets	6,085	5,466			
	Current Assets					
	Inventories	2,013	1,854			
	Trade receivables	2,069	1,540			
	Cash & Bank Balances	129	153			
	Short-term loans and advance	388	318			
	other current assets	281	262			
	Total Current Assets	4,880	4,13			
	TOTAL ASSETS	10,965	9,599			

For Hindustan Adhesives Limited

For & on behalf of the Board Hindustan Adhesives limited

Place : Delhi Date : 14.11.2018

0 Director

M.S.Bagla Managing Director



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Limited Review Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To Board of Directors of Hindustan Adhesives Limited 340/2-A, G.T. Road, Shahdara Delhi-110095

We have reviewed the accompanying statement of unaudited standalone financial results of Hindustan Adhesives Limited for the quarter ended 30.09.2018 attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

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 Auditor 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 provide 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 standalone financial results prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under or by the Institute of Chartered Accountants of India 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 and SEBI Circular dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s RAJAN GOEL & ASSOCIATES Chartered Accountants, FRN: 004624 N

RAJAN KUMAR GOEL

(Proprietor) M.No 083829.

Place: New Delhi Date: 14.11.2018

