

HINDUSTAN ADHESIVES LIMITED

Τo,

Date-14/08/2018

The General Manager, Department of Corporate services, Bombay Stock Exchange 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 guarter ended on 30th June, 2018</u> pursuant to regulation 33 of SEBI (listing obligations and Disclosure Requirements) <u>Regulations 2015.</u>

1. Financials :-

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 ended on 30th June 2018.
- b. Limited Review Report for the quarter ended on 30th June, 2018.

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

We hope you will find the above in order.

Thanking You, Yours Faithfully

FOR HINDUSTAN ADHESIVES LIMITED

M.S. Bagia MANAGING DIRECTOR DIN NO-01425646



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PAN No. AAACH1276N CIN No. L74899DL1988PLC031191

HINDUSTAN ADHESIVES LTD.

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CIN:L74899DL1988PLC031191

Email ID info@bagla-group.com,website.www.bagla-group.com

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

					Rs in Lacs
S.No.	PARTICULARS	QUARTER ENDED			Year Ended
		Unaudited	Audited	Unaudited	Audited
		30.06.18	31.03.18	30.06.17	31.03.18
	Revenue from Operations (Net)	2504	1935	1751	7553
1	Other Income	27	64		103
	TOTAL REVENUE (I+II)	2531	1999		7656
	EXPENSES				
	Changes in inventories of Finished Goods, Stock in trade & Work in Progress	(90)	(268)	(38)	(409)
	Cost of material consumed	1621		919	
	Employee benefits expenses	238		174	810
	Finance cost	103		68	263
	Depreciation & amotosation expenses	115	70	79	313
	Other expenditure	527	470	487	1828
	TOTAL EXPENSES	2514	1914	1689	7320
٧	Profit before Exception items and tax (III-IV)	17	85	62	336
VI	Exceptional items	0	0	0	0
VII	Profit Before Tax (V- VI)	17	85	62	336
VIII	TAX EXPENSES		1		
	Current tax	(4)	(43)	(18)	(94)
	Interim Dividend & Dividend Tax	-	-	-	-
	Tax for earlier year	- 1	-	-	-
	Deferred Tax Assets	-	(3)	17	(3)
	Mat Utillizastion	- 1	10	-	10
	Total Tax expense	(4)	(36)	(1)	(87)
IX	Total tax for the period (VII-VIII)	13	49	61	249
X	Other Comprehensive income	1	1		
а	Items that will not be reclassified to profit or loss	- 1	14	e (8)	1
	Income tax relating to items that will not be reclassified to profit or loss	-	-	3	-
		-	14	(5)	1
b	Items that will be reclassified to profit or loss	-	(5)	(1)	I.
	Income tax relating to items that will be reclassified to profit or loss	-	- '	-	-
XI	Total Comprehensives Income for the Period	13	58	55	250
XII	Paid up Equity Share capital (Face value of the share shall be indicated)	512	512	512	512
	Earning per shares (in Rs.)				
	Basic	0.25	1.13		4.88
	Diluted	0.25	1.13	1.07	4.88

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

2 The financial results for the quarter ended 30th June 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 pricipals 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 During the Quarter under review New unit of the company in Gujrat State Commenced the production with effect from 18th April 2018

5 There is no reportable separate segment.

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

7 Previous year / quarter figure have been regrouped/ rearranged wherever necessary.

For & on behalf of the Board

M.S.Bagla Managing Director

Place : Delhi Date : 14.08.2018



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

We have reviewed the accompanying statement of unaudited standalone financial results of **Hindustan Adhesives Limited** for the quarter ended 30.06.2018 attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The 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 the Statement 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 provides 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 thereunder 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 SPMR & Associates Chartered Accountants FRM: 0075 RN Pramod Kr. Waheshwari

Partner M.No.085362

Place: New Delhi Date: 14:08.2018



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