

HAMPTON/2024-25 Dated: November 14, 2024

The Manager, BSE Limited Department of Corporate Services Floor 25, P.J. Towers, Dalal Street Mumbai - 400 001

Email: corp.relations@bseindia.com

BSE Scrip Code: 526407

**Sub: Outcome of the Board Meeting** 

# Ref: Results Standalone & Consolidated for the quarter and half year ended September 30<sup>th</sup>, 2024

Dear Sir/Madam,

Pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, ("**Listing Regulations**") read with Schedule III thereof, we would like to inform you that the Board of Directors of Hampton Sky Realty Limited (*Formerly known as Ritesh Properties and Industries Limited*) ("**the Company**") at its meeting held today, i.e. Thursday, November 14, 2024, has inter alia, considered and approved the Unaudited Standalone & Consolidated Financial Results of the Company for the quarter and half year ended September 30, 2024 along with Independent Auditor's Limited Review Report thereon.

A copy of the Unaudited Standalone & Consolidated Financial Results along with Independent Auditor's Limited Review Report of the Company is enclosed herewith for your records. The aforesaid financial results are also being made available on the website of the Company at

www.hamptonsky.in.

The Board Meeting commenced at 16:30 PM and concluded at 19:57 P.M.

We request you to kindly take the above information on record.

Thanking you, Yours Faithfully,

For Hampton Sky Realty Limited (formerly known as Ritesh Properties and Industries Limited)

Tarandeep Kaur Company Secretary [Membership No. ACS:42144]

**Encl: As above** 

# KHANDELWAL JAIN & CO.

### **CHARTERED ACCOUNTANTS**

BRANCH OFFICE:
GF- 8 & 9, HANS BHAWAN
1, BAHADUR SHAH ZAFAR MARG,
NEW DELHI-110 002

WAL

**Tel:** 011-41534212, 23370091

Web.: www.kjco.net E-mail: delhi@kjco.net

INDEPENDENT AUDITOR'S REVIEW REPORT ON THE QUARTER AND SIX MONTHS ENDED UNAUDITED STANDALONE FINANCIAL RESULTS OF THE COMPANY PURSUANT TO THE REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015, AS AMENDED

To,
The Board of Directors,
Hampton Sky Realty Limited
(Formerly Ritesh Properties and Industries Limited)

- 1. We have reviewed the accompanying statement of Unaudited Standalone Financial Results (the "Statement") of Hampton Sky Realty Limited ('the Company') for the quarter and six months ended September 30, 2024 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (the 'Listing Regulations'). This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a conclusion on the Statement based on our review.
- 2. We conducted our review of the Statement 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

# KHANDELWAL JAIN & CO. CHARTERED ACCOUNTANTS

3. Based on our review conducted and procedures performed as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**NEW DELHI** 

For KHANDELWAL JAIN & CO. Chartered Accountants Firm Registration No. 105049W

Manish Kumar Singhal

(Partner) M. No. 502570

UDIN: 24502570BKFBTK8469

Place: Gurgaon

Dated: 14th November, 2024

# KHANDELWAL JAIN & CO.

## **CHARTERED ACCOUNTANTS**

BRANCH OFFICE: GF- 8 & 9, HANS BHAWAN 1, BAHADUR SHAH ZAFAR MARG, NEW DELHI-110 002 Tel: 011-41534212, 23370091 Web.: www.kjco.net E-mail: delhi@kjco.net

INDEPENDENT AUDITOR'S REVIEW REPORT ON QUARTER AND SIX MONTHS ENDED UNAUDITED CONSOLIDATED FINANCIAL RESULTS OF THE COMPANY PURSUANT TO THE REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015, AS AMENDED

To,
The Board of Directors,
Hampton Sky Realty Limited
(Formerly Ritesh Properties and Industries Limited)

- 1. We have reviewed the accompanying statement of Unaudited Consolidated Financial Results of Hampton Sky Realty Limited ("the Parent") and its Subsidiaries (the parent and its subsidiaries together referred to as "the Group") for the quarter and six months ended September 30, 2024 ("the statement") attached herewith, being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Listing Regulations'). This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder, and other accounting principles generally accepted in India. Our responsibility is to issue a conclusion on the Statement based on our review.
- 2. We conducted our review of the Statement 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



# KHANDELWAL JAIN & CO. CHARTERED ACCOUNTANTS

We also performed procedures in accordance with the Circular issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

3. This Statement includes the results of the following entities

### **Subsidiaries:**

- i. Finton Homes (Partnership Firm)
- ii. RPIL Healthcare Private Limited
- 4. Based on our review conducted and procedures performed as stated in paragraph 2 above, and based on the consideration of review reports of other auditors referred to in paragraph 5 below nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act , 2013, as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 5. (a) We did not review the interim financial results and other financial information in respect of subsidiaries included in the consolidated unaudited financial results, whose interim financial results/financial information before consolidation adjustments, reflect total assets of Rs. 17030.92 lakhs as at September 30, 2024 and total revenues of Rs. 453.62 lakhs and Rs. 3789.86 lakhs, total net profit after tax of Rs. 787.99 lakhs and Rs 3370.98 lakhs for the quarter and half year ended September 30, 2024 and net cash inflows/(outflows) of Rs. (45.59) lakhs for the half year ended September 30, 2024 as considered in the consolidated unaudited financial results. These interim financial results and other financial information have been reviewed by other auditors whose report have been furnished to us by the Management and Our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 2 above.
  - (b) The Financial results for the quarter ended September 30, 2024 doesn't include the financial results, in respect of two subsidiaries, Hampton Sky Hotel Private Limited and Hampton Sky Hospitality Private Limited and one joint venture, Hampton Sky Farms Private Limited the financial results of the said subsidiaries and joint venture have not been furnished to us by the management and we are unable to express a conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these entities. According to the information and explanations given to us by the management, there is no financial transaction



# KHANDELWAL JAIN & CO. CHARTERED ACCOUNTANTS

in the said subsidiaries and joint venture companies during the reporting period hence no financial statement has been prepared for the period and same are not material to the Group.

Our conclusion on the Statement is not modified in respect of above matters.

NEW DELHI

For KHANDELWAL JAIN & CO. Chartered Accountants Firm Registration No. 105049W

Manish Kumar Singhal

(Partner) M. No. 502570

UDIN: 24502570BKFBTL2149

Place: Gurgaon

Dated: 14th November, 2024

RegLOWCE-205, Second Floor, ATTANTON SKYR REALTY LIMITED
(FORMERL RATTEN FORFATTES AND INFORTES LIMITED)
(FORMERL RATTEN FORFATTES AND INFORMER WEST, New Delhi-110006
(TH. 174 4991/1997FLOZOS) Website: www. hamponomics.
(Formell: Fireshimited@gmail.com. Connect No. -91-97123597)6

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEARLY ENDED 30.09.2024

				,									(Rs. In Lacs)
				STANDALONE	ONE					CONSOLIDATED	DATED		
S.No.	Particulars	Quarter ended 30.09.2024	Quarter ended 30.06.2024	Quarter ended 30.09.2023	Half Year ended 30.09.2024	Half Year ended 30.09.2023	Year ended 31.03.2024	Quarter ended 30.09.2024	Quarter ended 30.06.2024	Quarter ended 30.09.2023	Half Year ended 30.09.2024	Half Year ended 30.09.2023	Year ended 31.03.2024
		Unudited	Unudited	Unaudited	Unaudited	Unaudited	Audited	Unudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
-	Revenue From operations	499,85	1,791.30	5,550.22	2,291.15	8,037.13	18,446.80	515.53	3,696.36	6,178.53	4,211.89	9,614.22	23,869.78
=	Other income	27.47	26.05	93.82	53.53	126.41	284.02	55.40	35,53	130.29	60.03	179.76	374.21
	EXPENSES Total Income [1+11]	527.33	1,817,35	5,644.05	2,344.68	8,163,55	18,730.82	3/0.92	3,731.89	6,308.81	4,302.81	9,793.97	24,243.99
	Cost of Materials Consumed							181.36	701.06	622.72		1,632.90	2,655.24
	Purchases of Stock-in-Trade	52.27	197.91	5,066,36	250.18	8,646.84	17,122.37	52.27	188.41	5,066.36		8,646.84	17,122,37
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	(43.78)	67.16		23.38	(1,359.62)		(588.35)	(54.12)	(196.21)		(1,926.66)	(818.22)
	Employee benefits expense	79.16	89.48		168.64	172.42		79.58	90.06	88.43		183.32	378.20
	Finance costs	82.15	65.68		147.83	187.11		106.30	65.71	137.18		187.50	461.15
	Depreciation and amortization expenses	188 03	216.13		41./4	30.76		230.01	17.33	17.07	43.43	33.31	68.27
	Total expenses (IV)	383,09	652.85	5,661,37	1,035,94	8,100,89	17.395.22	77.25	1,277,00	6,101.58		9.316.26	21.216.46
>	Profit/(loss) before exceptional items and tax (III-IV)	144.24	1,164.50	Ш	1,308.74	62.65	Ш	493,66	2,454.90	207.23	2,948.56	477.72	3,027.53
IA													
	Profit ( loss) after exceptions items and before tax(V-VI)	144.24	1,164.50	(17.32)	1,308.74	67.65	1,335.61	493.66	2,454.90	207.23	2,948,56	477.72	3,027,53
	(1) Current tax			0.03	-	(1.36)	(36.85)			13.97		154.26	561.47
	(2) Deferred tax & Mat Credit	4.87	(61.74)	(56.57)	(56.88)	(94.98)	(0.62)	3.13	66.42	(70.94)	69.55	(200.05)	(444.60)
	(3) Income Tax (Earlier Years)	. 4 0.7		(10,000)	, (11, 00)	(10, 20)	5.46	. 6			11.07	102	5.46
	I Utal I ax Expenses	100	104.74	Toron I	30,000	10.07	35,02	0,10	71.00	(30,70)	67,33	(103.79)	122.32
	Net movement in regulatory deferral account balances related to profit/Loss and the related deferral tax												
2	movement.  Doofit (Local for the norting from continuing energians	139.39	1,226.24	39.21	1.365.62	158.99	1.367.63	490.54	2 388 48	264.20	7 879 01	592 51	2 905 21
×	Profit/(loss) from discontinued operations before tax				1			1000	200004	07107	2,07.7,01	303:31	17.507.7
X					ľ	ľ							
ΙX													
ALL		139.39	1,226.24	39.21	1.365.62	158.99	1.367.63	490 54	2 388 48	264.20	7 879 01	592 51	2 005 21
	Other Comprehensive Income				4000			1000	2000	04:104	2,07,7,01	363,31	2,703.21
	A. (i) Items that will not be reclassified to profit or loss												
		3.23	(66.6)	0.70	(6.77)	0.96	3.67	3.23	(9.99)	0.70	(6.77)	96.0	3.67
AIX	Lax on above item Foulty Instruments through OCI	(35:56)	490.98	(0.12)	(1.70) 455.42	0.24		(35.56)	490 98	0.18	455.42	0.24	1 272 55
_	Tax on above item	8.95	(123.57)	0.03	(114.62)	(1.36)	(345.44)	8.95	(123.57)	0.03	(114.62)	(1.36)	(345.44)
	B. (i) Items that will be reclassified to profit or loss												
	(ii) Income tax relating to items that will be reclassified to profit or loss	(2) (2)	254.00	0 10	00 000	101	1 001 74	(03 60)	25.400	. 0	00 000	1	
X	Other Comprehensive Income	[86,22]	334,90	0.78	332,33	27.0	1,031,/1	(85.22)	354.90	0.78	332,33	5.25	1,031.71
	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other, comprehensive	116,81	1,581,14	40.00	1,697,95	164.24	2,399,33	467.96	2,743,38	264,98	3,211.34	588,76	3,936.91
	Income for the period )						Ī						
	Protection indicators to							133.15	1.226.02	39.20	1.359.17	158.90	1 365 20
	Non Controlling Interest							357.39	1,162.45	225.00	1,519.85	424.61	1,540.00
	Other Committee and Internal to												
	Uttler Comprehensive Income attributable to Parent						1	(22.58)	354.90	0.78	332.33	525	1 031 71
	Non Controlling Interest												
	West D.						Ī						
	Total comprehensive income attributable to  Parent		1.					110.57	1,580.92	39.98	1.691.49	164.15	2.396.91
	Non Controlling Interest							357.39	1,162.45	225.00	1,519.85	424.61	1,540.00
IXX	Details of Equity Share Capital	2 742 08	2 742 08	2 742 08	2 742 08	2 742 08	2 742 08	2 742 08	2 742 08	2 742 08	2 742 00	2 742 00	2 742 00
	Face Value of Eq. Sh. Capital	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
	Details of Debt Securities												
_	Reserves excluding revaluation reserve		-				1						
I.X	Earnings per equity share (for continuing operation) :  [(1) Rasic(n Re.)	0.05	0.45	0.01	0.50	0.00	0.50	0.05	0.45	0.01	0.50	900	0 50
	(2) Diluted (In Rs.)	0.05	0.45	0.01	0.50	0.00	0.50	0.02	0.45	0.01	0.50	90.0	0.50
	Earnings per equity share (for discontinued operation)*:												
X	XVIII (1) Basic(in Rs.)						Ī						
	Earning per equity share (for discontinued & continuing operation).						T						
XIX	(1)Basic(In Rs.)	0.05	0.45	0.01	0.50	90.0	0.50	0.05	0.45	0.01	0.50	90.0	0.50
	(2) Diluted (In Rs.)	0.05	0.45	0.01	0.50	90'0	0.50	0.05	0.45	0.01	0.50	90.0	0.50



Kavya Arora

(Kavya Arora) Whole Time Director DIN: 02794500

For Hampton Sky Realty Limited



Place: Gurugram Date: 14/11/2024

# HAMPTON SKY REALTY LIMITED

Regd.Office. 205. Second Floor. Kirti Mahal. Rajendra Place. Patel hagar West. New Delhi-110008
CIN: L74899DL.1987PLC027050 Website: www.hamptonsky.in
E-mail: riteshlimited8@gmail.com Contact No. -91.9212359076 (FORMERLY RITESH PROPERTIES AND INDUSTRIES LIMITED)

UNAUDITED SEGMENT REVENUE RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND HALF YEARLY ENDED 30.09,2024

				STANDALONE	ONE								(Rs. In Lacs)
										CONS	CONSOLIDATED		
S.No	PARTICULARS	Quarter ended 30.09.2024	Quarter ended 30.06.2024	Quarter ended 30,09,2023	Half Year Ended 30.09.2024	Half Year Ended 30.09.2023	Year Ended 31.03.2024	Quarter ended 30.09.2024	Quarter ended 30.06.2024	Quarter ended 30.09.2023	Half Year Ended 30.09.2024	Half Year Ended 30.09,2023	Year Ended 31.03.2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Anditod	Ilnaudibad	Hamditad	Theorythan			
1	Segment Revenue						200	Oliganalica	Ollauditeu	Olidudited	Unaudited	Unaudited	Audited
	(net sale/income from each segment should be disclosed under this head)												
	(a.) Segment- A	49134	1 538 60	351 39	2 020 04	. 00 239	27 724 CE	10704	220000				
	(b.) Segment- B	851	252.20	5 198 84	26121	007.000	2,734,03	10.700	3,443,66	89.676	3,950.67	2,234.89	8,157,64
	Total	499.85	1 791 30	5 550 22	7 201 15	0.077.33	40,447.00	8.51	07.757	5,198.84	261.21	7,379.33	15,712.14
	Add:- Unallocated	-	A11 7 A13 U	77'000'0	61.172,2	6,037.13	18,446.80	515.53	3,696.36	6,178.53	4,211.89	9,614.22	23,869.78
	Total	499 85	1 791 30	בבנטטט	2 201 15	0 00 4 40							
	Less: Inter Segment Revenue	-		77,000,0	61.17.2,2	61.750,0	18,446,80	515.53	3,696.36	6,178.53	4,211.89	9,614.22	23,869.78
	Net sales/Income from Operations	499.85	1,791.30	5,550.22	2,291.15	8,037.13	18,446.80	515.53	3.696.36	6 178 53	4 211 90	0.514.20	
									2000	Colo I Vio	4,411,07	7,516,22	23,869.78
2	Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)#												
	(a.) Segment- A	491.34	1,529.10	351.38	2,020.44	657.80	2,832,58	880.23	2.863.88	631 10	2 744 10	1 10000	
	(b.) Segment- B	0.02	(2.86)	54.56	(2.84)	92.11	158.24	0.02	(2.86)	54.56	(7.84)	1,109.02	5,071.98
	Total	491.36	1,526.24	402.94	2,017.60	749.91	2,990.82	880.24	2,861.02	99299	374126	1 261 12	4 040 20
	Less: i) Finance Cost	82.15	89'59	137.15	147.83	187.11	460.59	106.30	65.71	137.18	172.01	187 50	4,910.39
	ii) Other Un-allocable Expenditure net off	292.44	322.11	379.93	614.55	626.56	1,478,62	335,68	375,94	471,53		00104	- CT.TO#
	(iii) Un-allocable income	27.47	26.05	93.82	53.53	126.41	284.02	55 An	25 52	120.30	711.62	775.66	1,795.92
	Total profit before tax	144.24	1,164.50	(17.32)	1,308,74	62.65	1.335.61	493.66	7 454 90	130.29	90.93	179.76	374.21
,									001016	67.107	2,348,56	477.72	3,027.53
33	Capital Employed	15,753.81	12,637.01	11,820.64	12,753,81	11,820.64	14,055.72	23,940.92	23,472.95	17,381.32	23.940.92	17.381.32	20 729 AE
	Comment Assets - Segment Liabilities												Carrier Con
	(a.) Segment- A	22 021 00	21 400 60	1471000	00 100 00	00000							
	(b.) Segment- B	531 64	85756	2346.67	23,021.80 521.64	14,019.90	17,469.68	34,037.31	32,224.30	23,887.07	34,037.31	23,887.07	26,748.71
	Total Segment Assest	23.553.44	22.258.25	16.966.57	73 553 44	16 966 57	3,409,01	531.64	857.56	1,033,41	531.64	1,033,41	3,469.01
	Unallocable Assests							24,300,73	33,001,00	84,920,48	34,568.95	24,920.48	30,217.72
	Net Segment Assests	23,553.44	22,258.25	16,966.57	23,553.44	16,966.57	20,938.69	34,568.95	33,081.86	24,920.48	34,568.95	24,920.48	30,217.72
	Segment Liabilities												
	(a.) Segment- A	7,334.50	5,780,59	4,205,66	7,334.50	4,205.66	4.593.63	10.162.90	8 768 26	- U0 805 9	1012300	000001	
	(b.) Segment- B	465.13	840.65	940.27	465.13	940.27	2.289,35	465.13	840.65	940.27	10,102.90	0,298,90	7,198.92
	Total Segment Liabilities	7,799.62	6,621.24	5,145.93	7,799.62	5,145.93	6.882.98	10.628.02	9 608 91	7 539 16	402,002	770047	2,289.35
	Unallocable Liabilities									OT CCC.	10,020,02	1,539,16	9,488.27
	Net Segment Liabilities	7,799.62	6,621.24	5,145.93	7,799.62	5,145.93	6,882.98	10,628.02	16'809'6	7.539.16	10.628.02	7 539 16	. 0 400 27
											-	0170000	7,488.27
	Notes:												
-	The company deals in two segments i.e. Real Estate Business and Trading Division & Other Divison	ness and Trading Divis	ion & Other Divison										
=	Above Unaudited results have been reviewed by the Audit Committee and were considered and approved by the Board of Directors at their meeting held on 14 November, 2024	it Committee and were	considered and approv	ed by the Board of Dir	ectors at their meet	ing held on 14 Noven	nber, 2024						

Segment A- Real Estate Division Segment B- Trading & Other Division

Place: Gurugram Date: 14/11/2024





(Kavya Arora) Whole Time Director DIN: 02794500

# HAMPTON SKY REALTY LIMITED (FORMERLY RITESH PROPERTIES AND INDUSTRIES LIMITED) Regd.Office: 205, Second Floor, Kirti Mahal, Rajendra Place, Patel Nagar West, New Delhi-110008 CIN: L74899DL1987PLC027050

(Amount in ₹ Lakhs)

Particulars			ST	ATEMENTO	STATEMENT OF CASH FLOW FOR THE PERIOD ENDED 30TH SEPTEMBER, 2024	ERIOD ENDED 3	OTH SEPTEMBER	3, 2024					`
For the period ended 3 May   For the period and 3 May   For the May   For the period and 3 May   For the May	_			STAND	LONE				CONSOLID	ATED			
1,198,46   1,198,47   30,76   62,86   1,135,60   43,43   2,946,56   1,135,60   43,43   43,43   43,43   43,13   44,14   44,14	Particulars		For the period ended 30th September, 2024		For the period ended 30th Sept, 2023		For the period ended 31st March, 2024		For the period ended 30th September, 2024		For the period ended		For the period ended 31st March,
1473   1473   1976   1971   1970	Cash Flow from Operating Activites Net profit / (loss) before tax		1,308.74		62,65		1,335.60		2,948.56		477.72		3,027.53
1,10,10,10   1,10,10,10   1,10,10,10   1,10,10,10   1,10,10,10   1,10,10	Adjustment for:												
Mail	Depreciation and Amortisation	41.74		30.76		96.29		43.43		33.31		68.27	
1,000   1,00	Finance Cost	147,83		187.11		460.59		172,01		187,50		461.15	
Column   C	Balances Written Back	0.00		,		(86.26)		00.00		,		(90.94)	
Column   C	Foreign Exchange Gain	٠				(70.99)				•		(104.15)	
Column   C	Gain on Termination of Lease	(0.78)		,		,		(0.78)					
C1102   C1102   C1103   C110	Profit on sale of Fixed Assets	(000)		,		٠		(00'9)					
1,146,542   (1,12,42,24)   (1,2,42,24,24)   (1,2,42,24,24)   (1,2,42,24,24)   (1,2,42,24,24)   (1,2,42,24,24,24)   (1,2,42,24,24,24)   (1,2,42,24,24,24,24,24)   (1,2,42,24,24,24,24,24,24,24,24,24,24,24,2	Interest Income and Dividend	(21.92)		(21.18)		(36.76)		(36.16)		(61.62)		(70 99)	
1,490,82   1,400,87   1,00,82   1,00,82   1,00,82   1,00,23   1,00,03   1,	Balance Written Off	,		(0.01)		0.15				(0.01)		7.06	
1,469.62   1,186.27   1,128.27	Provision for D/Debts	٠	160.87		196.68	7.06	336.75		172.49		159.19	0.15	27056
(1,4869.32)	Operating cash flow before changes in working capital		1,469.62		259.34		1,672.36		3.121.06		636.90		3 298 09
(1,486,32)         (1,282,7)         (1,660,9)         <	Changes in Working Capital:												3,470,07
(1,489,23)	Trade Receivables & Other Current Assets	238.81		(1,258.27)		(1,668.09)		(2.258.83)		(1.416.65)		(5 249 87)	
Column   C	Inventories	(1.489.32)		(1.623.00)		(2.555.98)		(2 022 33)		(2,140,03)		(3,243.07)	
Column   C	Trade Payables & Other Current Liabilities	64.25	(1,186.27)	(682.47)	(3,563.74)	(401.43)	(4.625.50)	(486.84)	(4.768.00)	(103.24)	(3 709 92)	458.66	(7 077 96)
(1.18845)	Net cash generated from operations before tax		283.35		(3,304.41)		(2.953.15)		(1.646.94)		(3 073 02)		(2 774 97)
Time	Taxation						5.46						5 46
(1,188.45)         555.92         (436.55)         (156.43)         (196.33)         (196.33)         (196.33)         (196.33)         (196.34)         (196.35)         (196.34)         (196.35)         (196.35)         (196.36)         (196.36)         (196.36)         (196.36)         (196.36)         (196.36)         (196.36)         (196.36)         (196.36)         (196.36)         (196.36)         (196.36)	Net Cash from/(used) in Operating Activites (A)		283,35		(3,304.41)		(2,958,61)		(1.646,94)		(3.073.02)		-3 780 33
(1.18845)   (1.520.79)   (1.96.93)   (1.											(Table 1915)		00,00 1,0-
(1,188.45)   (1,55.92   (4,36.55)   (1,66.93)   (1,6	Cash Flow from Investing Activites												
Tile	Sale/(Purchase) of Investments	(1,188.45)		555.92		(436.55)		1.64		•		7.03	
Trans.com   Tran	(Increase)/Decrease in Fixed Deposits (having			(10,000)		(40,000)							
1,520,79	original maturity of more than 3 months)	00110		(190.93)		(196.93)				(196.93)		(196.43)	
1,12,0,79   1,12,0,79   33,17,15   1,12,0,90   1,12,0,19   1,12,	Purchase/Sale of Property, Plant and equipment	(354,06)	(4 730 70)	(4/.//)	27 700	(306.61)	0000	(354.48)		(49.60)		(308.44)	
1,2,20,79	Illine est/ Dividend Received (Inc.)	77.17	(1,320.79)	70.40	331.02	60.72	(912.40)	35.96	(316.88)	60.84	(182.70)	95.07	(402.77)
771.15         646.90         (185.03)         3,312.8         (5.78)         (1.67)         (1.6	Net Cash used in investing Activities (B)		(1,520,79)		331.62		(912.40)		(316.88)		(185.70)		-402.77
771.15         3.371.76         4,844.09         1,476.10         3.371.77         4,844.09         4,844.09         1,476.10         3.371.77         4,844.09         4,844.09         1,476.10         3.371.77         4,844.09         4,844.09         1,476.10         3.371.77         4,844.09         4,844.09         1,476.10         3,185.30         4,844.09         1,476.10         3,185.30         4,844.09         1,327.68         1,327.68         1,327.68         1,327.68         1,327.68         1,327.68         4,843.00         4,843.00         4,844.09         4,844.09         4,844.09         4,844.09         4,843.00         <	Cash Flow from Financing Activites												
(125.6d)         646.9d         (136.7d)         3,182.83         (5.7g)         4,383.49         (146.7g)         1,327.68         (186.4d)         3,185.30         (46.135)           646.9d         646.9d         3,182.83         (454.81)         4,383.49         (146.7g)         1,327.68         (186.4d)         3,185.30           623.82         210.03         512.03         512.48         (636.19)         488.04           83.27         321.33         623.82         45.75         4414.65	Proceeds/(Repayment) of Term Loan	771.15		3,371.76		4,844.09		1,476,10		3,371.77		4.844.09	
(122.60)         646.90         (185.43)         3.182.83         (454.81)         4.383.49         (146.78)         1.327.68         (106.46)         3.185.30         (461.35)           646.90         3.182.83         4.383.49         (146.78)         1.327.68         3.185.30         461.35)           7.82.82         2.10.03         5.10.23         5.185.30         461.35)         480.06           8.32.78         32.135         6.23.82         462.75         4414.65         444.65	Payment of Lease Liability	(1.65)		(3.90)		(5.78)		(1.65)				(5.78)	
646.90         3,182.83         4,383.49         1,327.68         3,185.30           (590.54)         210.03         512.48         (636.14)         (73.41)           623.82         111.33         681.90         480.06           33.27         321.35         623.82         45.75         414.65	Fianance Cost	(122.60)	646.90	(185.03)	3,182.83	(454.81)	4,383,49	(146.78)	1,327.68	(186.46)	3,185.30	(461.35)	4.376.95
(590.54)         210.03         512.48         (636.14)         (73.41)           623.82         111.33         111.33         681.90         488.06           33.27         321.35         623.82         45.75         414.65	Net Cash generated from Financing Activities (C)		646.90		3,182.83		4,383.49		1,327.68		3,185.30		4,376.95
(590,282)   (210,03)   (210,04)			9 00 00		000								
b.2.332         111.33         681.90         488.06           33.27         321.35         623.82         45.75         414.65         6	Net Increase/(Decrease) in cash & Cash Equivalents		(590.54)		210.03		512.48		(636.14)		(73.41)		193.84
Cash Equivalents as at the end of the Year 33.27 32.1.35 623.82 45.75 414.65	Add: Cash & Cash Equivalents as at beginning of the Year		053,82		111.33		111.33		681.90		488.06		488.07
	Cash & Cash Equivalents as at the end of the Year		33.27		321.35		623.82		45.75		414.65		681.90

L The above Statement of Cash flows has been prepared under the "Indirect Method" as set out in Indian Accounting Standard-7, "Statement of Cash Flows".

2. Figures in Parkets represents cash outflows.

3. Components of cash equivalents:

Particulars	For the period ended 30th	For the period ended	For the ende	or the period ended 31st	For the period ended 30th September,	For the period ended		Asat
	Page linear and a	som sehr, cocs	March	March, 2024	2024	som sept, 2023	_	31st March, 2024
Cash on hand	2.46	12.32		4.03	2.58	13.31		4.16
Balances with scheduled Banks			_					
- In Current Accounts	30.81	309.03		619.79	43.17	401,34	_	677.73
- In Fixed Deposits 0-3 months								
Cash & Cash Equivalents	33.27	321.35		623.82	45.75	414.65		681.90

Place: Gurugram Date: 14/11/2024



Kavya Arora

(Kavya Arora) Whole Time Director DIN: 02794500

For Hampton Sky Realty Limited

Digitally signed by Kavya Arora Date: 2024.11.14 20:06:26 +05'30'

LIMITE 30° ONEW DELHING

HAMPTON SKY REALTY LIMITED
(FORMERLY RITESH PROPERTIES AND INDUSTRIES LIMITED)
Regd.Office: 205, Second Floor, Kirti Mahal, Rajendra Place, Patel Nagar West, New Delhi-110008
CIN: L74899DL1987PLC027050
E-mail: riteshlimited8@gmail.com Contact No. • 91-9212359076

Unaud	ted Balance Sheet as on 30th S	entember 2024		(Amount in ₹ Lakhs)
O I I I I I	STANDA		CONSC	DLIDATED
Particulars	For the Period ended 30th Sept 2024	As on 31st March 2024	For the Period ended 30th Sept 2024	As on 31st March 2024
ASSETS Non-current Assets				
Property, Plant and Equipment	913.12	592.90	923.15	604.20
Capital Work in Progress			720123	004.20
Right-of-Use Assets	9.52	19.18	0.52	
Investment Property	7.52	17.10	9.52	19.18
Goodwill				
Other Intangible Assets Intangible Assets under Development		-		
Biological Assets other than Bearer Plants				
Non Current Financial Assets				
(i) Non Current Investments (ii) Trade Receivables (Non Current)	7,078.44	5,888.35	1,107.23	1,107.23
(ii) Trade Receivables (Non Current) (iii) Loans Non Current				
(iv) Others Non Current Financial Assets	85,44	72.29	85.44	72.29
Total Non Current Financial Assets		6,572.72	2,125.34	1,802.90
Deferred Tax Assets (Net) Long Term Loans and Advances - Capital Advances			3.01	60.20
Total Non-Current Assets	10.00 8,096.52	35.00 6,607,72	10.00 2,138,35	35.00
Current Assets	6,070,32	6,607,72	2,138,35	1,898.09
Inventories	9,252.12	7,762.80	16,036.44	14,014.12
Financial Assets (i) Investments				
(ii) Trade Receivables	1,807.49 235.59	1,353.71 224.40	1,807.49 9,880.53	1,353,71
(iii) Cash and Cash Equivalents	33.27	623.82	45.75	6,876.27 681,89
(iv) Bank Balance other than cash & cash equivalents	200.50	200.50	200.50	200.50
(iv) Loans (v) Other Current Financial Assets	961.65	961.96	950.53	956.53
Total Current Financial Assets	527.64 3,766.14	12.24 3,376.62	527.64 13,412.44	12.24 10,081.14
Current Tax Assets (Net)	57.17	51.67	655.55	650.06
Other Current Assets	2,381.49	3,139.88	2,326.17	3,574.30
Total Current Assets Non Current Assets classified as held for sale	15,456.92	14,330.97	32,430.60	28,319.61
Regulatory Deferral account debit balances and related deferred tax assets				
Total Assets	23,553.44	20,938.69	34,568.95	30,217.72
EQUITY AND LIABILITIES Equity				
Equity Share Capital	2,742.08	2,742.08	2,742.08	2,742.08
Other Equity	13,011.73	11,313.64	13,002.77	11,311.14
Total Equity attributable to Owners of Parent (c) Non Controlling Interest	15,753.81	14,055.72	15,744.85	14,053.22
Total Equity	15,753.81	14,055.72	8,196.08 23,940.93	6,676,23 <b>20,729.4</b> 5
LIABILITIES	· · · · · · · · · · · · · · · · · · ·			20//2/110
Non-current Liabilities Non Current Financial Liabilities				
Borrowings, Non Current	249.79	30.59	954.75	30.59
Trade Payables, Non Current	• • • • • • • • • • • • • • • • • • • •	00.07	754175	30.39
Lease libility, Non Current	7.51	13.81	7.51	13.81
Others, Non Current Financial Liabilities  Total Non-Current Financial Liabilities	139.48 396.78	130.75 175.15	139.48 1,101.73	130.75
Provisions Non Current	31.68	20.78	35.11	175.15 25.69
Deferred Tax Liabilities (net)	125.31	65.86	128.68	
Other Non Current Liabilities		-		
Total Non-Current Liabilities Current Liabilities	553.77	261.79	1,265.52	200,84
Current Financial Liabilities				
Borrowings, Current	6,372.68	5,820.73	6,372.68	5,820.73
Lease libility, Current Trade Payables, Current	2.83	6.73	2.83	6.73
(A) total outstanding dues of micro enterprises and small	8.50	1.83	8.50	1.83
(B) total outstanding dues of creditors other than micro	148.94	162.70	1,110.49	1,713.31
Other Current Financial Liabilities	564.16	181.53	1,138.75	713.08
Total Current Financial Liabilities Current Tax Liablity (Net)	7,097.11	6,173.52	8,633.26	8,255.68
Other Current Liabilities	123.42	405.21	105.30	390.74
Provisions, Current	25.32	42.45	623.94	641.01
Deferred government grants, Current			-	
Total Current Liabilities Liabilities directly associated with assets in disposal group classified as held for	7,245.86	6,621.18	9,362,49	9,287.42
Regulatory Deferral account credit balances and related deferred tax liabilities				
Total Equity and Liabilities	23,553,44	20,938,69	34,568.95	30,217.72

For Hampton Sky Realty Limited

(Kavya Arora) Kavya Digitally signed by Kavya Arora Whole Time Director Arora DIN: 02794500







Place: Gurugram Date: 14.11.2024

# Notes to Standalone and Consolidated Financial Results

- 1) The above Unaudited Standalone and Consolidated Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their Meeting held on November 14, 2024. The limited review of these financial results for the quarter and six months ended September 30, 2024 has been carried out by the Statutory Auditors, as required under Regulation 33 of SEBI (LODR) Regulation, 2015.
- 2) These Unaudited Standalone and Consolidated Quarterly and six months results of the Company have been prepared with the recognition and measurement of Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 3) Hampton Sky farms Private Limited, a joint venture Company has been Incorporated on August 28, 2024.
- 4) The company has the following subsidiaries and joint ventures:

### Subsidiaries namely: -

- 1. Finton Homes (Partnership Firm)
- 2. RPIL Healthcare Private Limited
- 3. Hampton Sky Hotel Private Limited (*Date of Incorporation-August 12, 2024*)
- 4. Hampton Sky Hospitality Private Limited (Date of Incorporation- August 02, 2024)

### Joint venture namely: -

- 1. Hampton Sky Farms Private Limited
- 5) Consolidated Unaudited Financial Results for the quarter and six months ended September 30, 2024 includes the result of the following entities:
  - 1. Hampton Sky Realty Limited (Parent Company)
  - 2. Subsidiaries namely:
    - a) Finton Homes (Partnership Firm)
    - b) RPIL Healthcare Private Limited

And the Financial result does not include the two subsidiaries Hampton Sky Hospitality Private Limited and Hampton Sky Hotels Private Limited and one joint venture Hampton Sky Farms Private Limited as these subsidiaries commenced its operations after September 30, 2024 and Joint venture company has yet to commence its operation. Further there is no financial transaction in the said subsidiaries and joint venture companies during the reporting period September 30, 2024 hence no financial statement has been prepared for the period. Also, the financial results/information of these subsidiaries and joint venture are not material to the group.



- 6) The Company conducts its operations along with its subsidiaries. The Consolidated Unaudited Financial Statements for the Second quarter and six months ended September 30, 2024 are prepared in accordance with the principles and procedures for the preparation and presentation of the consolidated accounts as set out in the IND AS 110 notified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder. The financial statements of the parent Company and its subsidiaries for the Second quarter and six months ended September 30, 2024 have been combined on a line-by-line basis by adding together the book value of like items of assets, liabilities, income and expenses, after eliminating intra group balances, transactions and resulting unrealised gains/losses. The Consolidated Financial Statement are prepared by applying uniform accounting policies.
- 7) Based on the guiding principles given in Ind AS 108 on 'Operating Segments', the Company's business activity falls within two operating segments, namely:
  - (a) Real Estate Division
  - (b) Trading Division and other Division
- 8) The previous periods figures have been regrouped and reclassified wherever necessary.





