

# Himatsingka Seide Limited

10/24, Kumara Krupa Road, High Grounds, Bangalore - 560 001, India.

August 12, 2019

BSE Ltd.  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai - 400 001  
Script Code : 514043

National Stock Exchange of India Ltd.  
Exchange Plaza, 5th Floor, Plot No. C/1  
G Block, Bandra-Kurla Complex, Bandra (E)  
Mumbai - 400 051  
Symbol: HIMATSEIDE

Dear Sirs,

**Sub: Newspaper publication of Unaudited Financial Results for the quarter ended June 30, 2019**

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed copies of newspaper publications of the Unaudited Financial Results for the quarter ended June 30, 2019 published in:

1. Business Standard (English) on August 10, 2019; and
2. Varthabharathi (Kannada) on August 10, 2019

Please take the same on record.

Thanking you,

Yours faithfully,  
For Himatsingka Seide Limited

  
K. P. Rangaraj  
President - Finance & Group CFO



# Himatsingka

## EXTRACT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2019

(Rs. Lacs)

Particulars	Quarter Ended on 30.06.2019	Quarter Ended on 31.03.2019	Quarter Ended on 30.06.2018	Financial Year Ended on 31.03.2019
	Unaudited	Audited	Unaudited	Audited
Total Income from operations	64,447	69,274	60,138	2,65,426
Net Profit / (Loss) for the period (before tax and exceptional items)	7,229	6,672	7,145	30,804
Net Profit / (Loss) for the period before tax (after exceptional items)	7,229	6,672	7,145	30,804
Net Profit / (Loss) for the period after tax (after exceptional items)	4,525	4,837	4,457	19,684
Total comprehensive income for the period [Comprising Profit / (Loss) for the period (after tax)]	4,693	4,478	3,348	22,319
Paid-up equity share capital [Face value Rs. 5 per share]	4,923	4,923	4,923	4,923
Reserves excluding revaluation reserves	-	-	-	1,37,183
Earnings per share (not annualised except year ended 31.3.2019) - in Rupees (after exceptional items)				
a) Basic	4.60	4.91	4.53	19.99
b) Diluted	4.60	4.91	4.53	19.99

### Notes :

1 Key Standalone financial information of the company is given below :

Sl. No.	Particulars	Quarter Ended on 30.06.2019	Quarter Ended on 31.03.2019	Quarter Ended on 30.06.2018	Financial Year Ended on 31.03.2019
		Unaudited	Audited	Unaudited (re-presented)	Audited
1A.	Income from Operations	44,810	41,690	43,479	1,74,526
1B.	Profit before tax	8,731	8,656	8,112	34,969
1C.	Profit after tax	5,730	6,674	5,355	23,604
1D.	Total comprehensive income	5,987	8,236	3,107	25,497

2. The above is an extract of the detailed format of unaudited Standalone and Consolidated results for the quarter ended on 30 June, 2019 filed with the Stock Exchanges under Regulations 33 of the SEBI (Listing and other Disclosure Requirements) Regulations, 2015. The full format of unaudited Standalone and Consolidated results for the quarter ended on 30 June, 2019 are available on the website of the Stock Exchanges ([www.nseindia.com](http://www.nseindia.com)/[www.bseindia.com](http://www.bseindia.com)) and the Company's website ([www.himatsingka.com](http://www.himatsingka.com)).

Place : Bengaluru  
Date : 09 August, 2019

Dinesh Himatsingka Shrikant Himatsingka  
Executive Chairman Managing Director & CEO

## Himatsingka Seide Limited

Registered Office : 10/24, Kumara Krupa Road, High Grounds, Bengaluru - 560 001  
Phone : +91-80-22378000, Fax : +91-80-4147 9384, Email : [investors@himatsingka.com](mailto:investors@himatsingka.com)  
Website : [www.himatsingka.com](http://www.himatsingka.com), CIN : L17112KA1985PLC006647

4	Net Profit for the period and Extraordinary
5	Total Comprehensive Income
6	Equity share capital
7	Reserves excluding revaluation reserves
8	Earnings Per Share (a) Basic (b) Diluted

### Notes:

- The above is an extract of the detailed format of unaudited Standalone and Consolidated results for the quarter ended on 30 June, 2019 filed with the Stock Exchanges under Regulations 33 of the SEBI (Listing and other Disclosure Requirements) Regulations, 2015. The full format of unaudited Standalone and Consolidated results for the quarter ended on 30 June, 2019 are available on the website of the Stock Exchanges ([www.nseindia.com](http://www.nseindia.com)/[www.bseindia.com](http://www.bseindia.com)) and the Company's website ([www.himatsingka.com](http://www.himatsingka.com)).
- The above unaudited financial information is subject to audit by the Statutory Auditors and the Audit Committee and approval of the Board of Directors.
- These results have been prepared in accordance with the Indian Accounting Standards (Indian Accounting Standards) notified under the Companies Act, 2013 and the Companies (Accounting Standards) Rules, 2015.
- Ind AS 116 "Leases" is applicable from 01.04.2019. The company has adopted this standard from 01.04.2019. The effect of initially retained earnings (net assets) a "Right of Use" asset of Rs. 517 Lakhs by adjusting the liability created of Rs. 517 Lakhs. Consequently in the consolidated financial statements, the operating leases have been reclassified as "Leases" and the corresponding expenses are now classified as "Rent" / "Other expenses". The figures are not comparable to the figures for the quarter ended 30.06.2018. To the extent the figures are not comparable, the reconciliation of the figures is given below:

### Adjustments to

Rent
Other Expenses
Finance Cost
Depreciation and Amortisation
Profit before Tax
Tax expenses
Profit After Tax

- The Company is not a listed company and the Executive Management is not required to provide performance information in the financial statements, thus the figures are not comparable to the figures for the quarter ended 30.06.2018, being the first quarter of the financial year 2018-19.
- The standalone financial information is not audited in respect of full year 2018, being the first year of the financial year 2018-19.
- The figures of the financial statements are considered necessary for the purpose of the financial statements.

Place: New Delhi  
Date: August 9, 2019

Business Standard, Bangalore - dt 10.8.19





ಮನವಿ



Himatsingka

EXTRACT OF CONSOLIDATED FINANCIAL RESULTS  
FOR THE QUARTER ENDED 30 JUNE 2019

(Rs. Lacs)

Particulars	Quarter Ended on 30.06.2019	Quarter Ended on 31.03.2019	Quarter Ended on 30.06.2018	Financial Year Ended on 31.03.2019
	Unaudited	Audited	Unaudited	Audited
Total Income from operations	64,447	69,274	60,138	2,65,426
Net Profit / (Loss) for the period (before tax and exceptional items)	7,229	6,672	7,145	30,804
Net Profit / (Loss) for the period before tax (after exceptional items)	7,229	6,672	7,145	30,804
Net Profit / (Loss) for the period after tax (after exceptional items)	4,525	4,837	4,457	19,684
Total comprehensive income for the period [Comprising Profit / (Loss) for the period (after tax)]	4,693	4,478	3,348	22,319
Paid-up equity share capital [Face value Rs. 5 per share]	4,923	4,923	4,923	4,923
Reserves excluding revaluation reserves	-	-	-	1,37,183
Earnings per share (not annualised except year ended 31.3.2019) - In Rupees (after exceptional items)				
a) Basic	4.60	4.91	4.53	19.99
b) Diluted	4.60	4.91	4.53	19.99

Notes :

1 Key Standalone financial information of the company is given below :

Sl. No.	Particulars	Quarter Ended on 30.06.2019	Quarter Ended on 31.03.2019	Quarter Ended on 30.06.2018	Financial Year Ended on 31.03.2019
		Unaudited	Audited	Unaudited (re-presented)	Audited
1A.	Income from Operations	44,810	41,690	43,479	1,74,526
1B.	Profit before tax	8,731	8,656	8,112	34,969
1C.	Profit after tax	5,730	6,674	5,355	23,604
1D.	Total comprehensive income	5,987	8,236	3,107	25,497

2. The above is an extract of the detailed format of unaudited Standalone and Consolidated results for the quarter ended on 30 June, 2019 filed with the Stock Exchanges under Regulations 33 of the SEBI (Listing and other Disclosure Requirements) Regulations, 2015. The full format of unaudited Standalone and Consolidated results for the quarter ended on 30 June, 2019 are available on the website of the Stock Exchanges ([www.nseindia.com](http://www.nseindia.com)/[www.bseindia.com](http://www.bseindia.com)) and the Company's website ([www.himatsingka.com](http://www.himatsingka.com)).

Place : Bengaluru

Date : 09 August, 2019

Dinesh Himatsingka

Executive Chairman

Shrikant Himatsingka

Managing Director & CEO

Himatsingka Seide Limited

Registered Office : 10/24, Komara Krupa Road, High Grounds, Bengaluru - 560 001  
Phone : +91-80-22575000, Fax : +91-80-4147 9384, Email : [investors@himatsingka.com](mailto:investors@himatsingka.com)  
Website : [www.himatsingka.com](http://www.himatsingka.com) CIN : L17112KA1985PLC006647

Varthabharati, Bengaluru - dt-10.8.19



ಸದ್ಯ ಚಲ್ಲೆಯಲ್ಲಿ ಪರಿಹಾರ  
ಲೇಟ ರೂ. ಹೆಚ್ಚುವರಿಯಾಗಿ  
ದೆ ಎಂದು ಯಡಿಯೂರಪ್ಪ

ನಂತೆ ಕೈಚೀಡಿಸಬೇಕು ಎಂದು

ಪ್ರಹಾರ

ದಗದ ಕೊಣ್ಣೂರಿನಲ್ಲಿ  
ನನ್ನ ಭೇಟಿಯ ವೇಳೆ  
ನಾಹ ಸಂತ್ರಸ್ತರಿಗೆ  
ಂದರೆಯಾಗಿರುವುದು  
ದಕರ. ಸಂಯಮದಿಂದ  
ರಿಸಲು ಪೊಲೀಸರಿಗೆ  
ಶನ ನೀಡಿದ್ದೇನೆ.  
ದಿಯೂರಪ್ಪ, ಮುಖ್ಯಮಂತ್ರಿ  
(ಟೀವಿ)

ವಿರುದ್ಧ ಘೋಷಣೆ ಕೂಗಲು  
ಮಧ್ಯ ಪ್ರವೇಶಿಸಿದ ಪೊಲೀಸರು  
ಲು ಲಾಠಿ ಪ್ರಹಾರ ನಡೆಸಿದರು.

ರಿತು

ಸಿಗಿ  
ಚನೆ

ದ್ದು ಮಾಡಿದ್ದಾರೆ.  
ಜಿಲ್ಲಾಧಿಕಾರಿಯೊಂದಿಗೆ ನಿರಂತರ  
ನಾಹ ಪೀಡಿತ ಪ್ರದೇಶಗಳಿಗೆ  
ರುವುದು, ಬದಲಿ ಮಾರ್ಗದಲ್ಲಿ  
ದುವಾಗ ಸೂಕ್ತ ಮುಂಜಾಗ್ರತಾ  
ನಾಹ ಪೀಡಿತ ಸ್ಥಳಗಳಲ್ಲಿ ವಿಭಾಗ,  
ಕೇಂದ್ರ ಸ್ಥಳದಲ್ಲಿಯೇ ಮೊಕ್ಕಾಂ  
ಯುಸುತ್ಕೃಷ್ಟ ನಂತರ ಬಸ್ಸುಗಳನ್ನು  
ಲು ಸೂಚಿಸಲಾಗಿದೆ.

ಂದ್ರ ಕಚೇ ರಿಯ ನಿರಯಂತ್ರಣಾ  
6099 0100, 7760990560,  
ಸಂಪರ್ಕಿಸಲು ಪ್ರಕಟನೆಯಲ್ಲಿ