

Himatsingka Seide Limited

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

Ref : SEC:0001:2:0959:KGN

August 10, 2017

Bombay Stock Exchange Ltd
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400 001

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

Dear Sirs,

Sub: Corrigendum to the Audited Financial Results for the Year Ended March 31, 2017, submitted on May 24, 2017.

This has a reference to our letter dated May 24, 2017 regarding submission of the Statement of Standalone Audited Financial Results and the Statement of Consolidated Audited Financial Results for the Year Ended March 31, 2017 under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

In this connection, we would like to inform that the aforesaid statements submitted to the Stock Exchanges contained a few grouping errors caused inadvertently due to extraction of the financial information from the audited financial statements with regard to sub-grouping within the Total Assets & Liabilities.

Attached herewith are the Annexures of such rectifications in revised Statements of Standalone Audited Financial Results and Consolidated Audited Financial Results for the Year Ended March 31, 2017 for your kind reference.

We affirm that there are no changes in the respective Audited statements submitted with regard to the Statements on the Financial Results on the Revenue, Profit, Other Comprehensive Income and the EPS for the Quarter and Year Ended March 31, 2017 or in the Total Assets and Total of Equity and Liabilities in the Balance Sheets as at March 31, 2017.

We request the stock exchanges to take the above on record.

For Himatsingka Seide Limited,



Ashok Sharma

Vice President – Treasury, Taxation
& Company Secretary

Phone : +91-80-4257 8000 Fax : +91-80-4147 9384

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Annexure I

Statement of Assets and Liabilities as at March 31, 2017	March 31, 2017		
	Financials	Result sheet	Difference
ASSETS			
Non-Current Assets			
Property, Plant and Equipment	78,326	79,569	-1,243
Capital Work-In-Progress	9,902	9,902	-
Intangible Assets	1,649	1,414	235
Intangible Assets Under Development	-	-	-
Financial Assets			
(a) Investments	22,978	22,978	-
(b) Loans	24,262	24,262	-
(c) Other Financial Assets	990	990	-
Deferred Tax Assets (Net)	179	179	-
Non-current Income Tax Assets (Net)	630	630	-
Other Non-current Assets	14,746	13,757	989
Total non-current Assets	1,53,662	1,53,681	-19
Current Assets			
Inventories	25,923	25,923	-
Financial Assets			
(a) Trade Receivables	34,062	34,062	-
(b) Cash and Cash Equivalents	15,539	15,539	-
(c) Loans	100	100	-
(d) Other Financial Assets	13,739	13,739	-
Other Current Assets	7,609	7,590	19
Total current assets	96,972	96,953	19
Total	2,50,634	2,50,634	-

Statement of Profit and Loss for the Year Ended March 31, 2017	March 31, 2017			March 31, 2016		
	Financials	Result sheet	Difference	Financials	Result sheet	Difference
Excise duty expenses on sale of goods				171	-	171
Depreciation and Amortisation Expense	4,299	4,321	-21	3,780	3,801	-21
Other Expenses	15,901	15,880	21	14,335	14,485	-150



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Annexure 2

Consolidated Balance Sheet as at March 31, 2017	March 31, 2017			March 31, 2016			April 1, 2015		
	Financials	Result sheet	Difference	Financials	Result sheet	Difference	Financials	Result sheet	Difference
ASSETS									
Non-Current Assets									
Property, Plant and Equipment	86,497	82,157	4,340	61,899	62,220	-321	60,369	61,004	-635
Capital Work-In-Progress	11,294	11,294	-	4,370	3,888	482	4,284	4,286	-2
Investment Property	807	3,645	-2,838	4,743	3,946	797	4,396	4,530	-134
Goodwill	34,142	34,142	-	35,255	35,255	-	33,039	33,040	-1
Intangible Assets	5,244	6,747	-1,503	3,998	4,815	-817	2,674	1,764	910
Intangible Assets Under Development	-	-	-	-	-	-	330	330	-
Financial Assets									
(a) Investments	19	19	-	19	19	-	17	17	-
(b) Loans	100	100	-	91	91	-	105	105	-
(c) Other Financial Assets	1,627	1,627	-	991	991	-	892	1,027	-135
Deferred Tax Assets (Net)	3,744	3,401	343	7,126	7,126	-	6,682	6,682	-
Non-current Income Tax Assets (Net)	793	1,344	-551	891	889	2	703	703	-
Other Non-current Assets	20,108	20,108	-	11,226	11,228	-2	2,074	2,075	-1
Total non-current assets	1,64,375	1,64,584	-209	1,30,609	1,30,468	141	1,15,565	1,15,563	2
Current Assets									
Inventories	75,388	75,388	-	58,424	58,424	-	55,430	55,431	-1
Financial Assets									
(a) Trade Receivables	6,828	6,828	-	6,082	6,082	-	4,393	4,393	-
(b) Cash and Cash Equivalents	20,359	20,360	-1	12,207	12,207	-	3,643	3,507	136
(c) Loans	200	200	-	243	243	-	235	235	-
(d) Other Financial Assets	5,028	4,819	209	1,672	1,672	-	1,186	1,186	-
Other Current Assets	12,652	12,785	-133	10,527	10,668	-141	8,475	8,612	-137
Assets classified as held for sale	3,578	3,444	134	131	131	-	-	-	-
Total current assets	1,24,033	1,23,824	209	89,286	89,427	-141	73,362	73,364	-2
Total	2,88,408	2,88,408	-	2,19,895	2,19,895	-	1,88,927	1,88,927	-

Consolidated Statement of Profit and Loss for the year ended March 31, 2017	March 31, 2017			March 31, 2016		
	Financials	Result sheet	Difference	Financials	Result sheet	Difference
Excise duty expenses on sale of goods				171	-	171
Other Expenses	33,657	33,657	-	30,160	30,331	-171
Current Tax	3,426	764	2,662	3,931	5	3,926
Deferred Tax	2,299	4,961	-2,662	-1,046	2,880	-3,926
Tax Expense	5,725	5,725	-	2,885	2,885	-



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