## HINDUSTAN APPLIANCES LIMITED.

REGD. OFFICE.: 1301, 13TH FLOOR, PENINSULA BUSINESS PARK SENAPATI BAPAT MARG, LOWER PAREL (W) MUMBAI 400 013. Tel . 022- 3003 6565

CIN No. L18101MH1984PLC034857, E mail: info.roc7412@gmail.com website: www.hindustan-appliances.in

14th November, 2016.

To.

Bombay Stock Exchange Ltd, Dalal Street, Fort, Mumbai 400 001.

Ref. Security Code No. 531918

Sub: Unaudited Financial Results for the Quarter and Half Year ended on 30.09.2016

Dear sirs,

In terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are forwarding herewith standalone unaudited Financial Results for the quarter and Half Year ended 30/09/2016 which was approved by the Board of Directors of the Company in its meeting held on 14/11/2016.

We are arranging to publish the results in the newspapers.

We are also attaching herewith Limited Review Report of Independent Auditor.

Kindly notify the above to the members of Stock Exchange.

Thanking You,

For HINDUSTAN APPLIANCES LIMITED

K. R. Sheh

KALPESH SHAH DIRECTOR® DIN No. 00294115

PLACE.: MUMBAI DATED: 14/11/2016

Encl.: As Above.

## HINDUSTAN APPLIANCES LIMITED.

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(Figure in Rs. Lacs)

T	Particulars	As at (30/09/2016)	As at (31/03/2016) (Audited)	
		(unAudited)		
Α	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	(a) Share capital	998.88	998.8	
	(b) Reserves and surplus	387.96	366.6	
	(c) Money received against share warrants	(*)		
	Sub-total-Shareholders' funds	1,386.84	1,365.5	
2	Share application money pending allotment	(*)	(*)	
3	Non-current liabilities			
	(a) Long-term borrowings	19.0		
	(b) Deferred tax kuavukutues (net)	(4.)		
	(c) Other long-term liabilities	841		
	(d) Long-term provisions	- G	( <del>-</del>	
	Sub-total-Non-current liabilities		893	
4	Current liabilities			
	(a) Short-term borrowings			
	(b) Trade payables	0		
	(c) Other current liabilities	0.10	0.0	
	(d) Short-term provisions			
	Sub-total-Current liabilites	0.10	0.0	
	TOTAL - EQUITY AND LIABILITIES	1,386.94	1,365.6	
В	ASSETS			
1	Non-current assets			
	(a) Fixed assets	19		
	(b) Goodwill on consolidation*	84		
	(c) Non-current investments	19.76	19.7	
	(d) Deferred tax assets (net)	14	4	
	(e ) Long-term loans and advances	8.48	0.5	
	(f) Other non-current assets			
	Sub-total - Non-current assets	28.24	20.3	
2	Current assets			
	(a) Current investments	8.	7	
	(b) Inventories	8		
	(c) Trade receivables	5		
	(d) Cash and cash equivalents	871.44	864.2	
	(e) Short-term loans and advances	487.26	480.1	
	(f) Other current assets	-	0.9	
	Sub-total - Current assets	1,358.70	1,345.2	
	TOTAL - ASSETS	1,386.94	1,365.6	

FOR HINDUSTAN APPLIANCES LIMITED

K.R. Sheh

KALPESH SHAH DIRECTORS DIN No. 00294115 PLACE: MUMBAI

DATED: 14.11.2016

HINDUSTAN APPLIANCES LIMITED.

REGD. OFFICE:: 1301, 13TH FLOOR, TOWER -B., PENINSULA BUSINESS PARK,
SENAPATI BAPAT MARG, LOWER PAREL (W) MUMBAI 400 013 Tel. 022-3003 6565
E Mail: info.roc7412@gmail.com website: www.hindustan-appliances.in

CIN NO: L18101MH1984PLC034857

Annexure - I

atei	ment of Standalone unaudited Financial results for						
	Particulars	Three months ended on (30/09/2016)	Preceding Three Months Ended (30/06/2016)	Corresponding Three Months ended (30/09/2015) in the Previous year	Year to date figures for current period ended (30/09/2016)	Year to date figures for current period ended (30/09/2015)	Previous Year ended (31/03/2016)
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations (a) Net sales/income from operations (Net of excise duty)	15±13	*	53	āš	253	71
	(b) Other operating Income	(*)		<u> </u>	53	0.89	
	Total income from operations (net)			-		7000	
2	Expenses						
	(a) Cost of materials consumed			§ 1	13		3
	(b) Purchases of Stock-in-trade (c) Changes in inventories of finished goods.	650		8	*	535	
	work-in-progress and stock-in-trade (d) Employee benefits expense	1.30	1.03	1.57	- 2.34	2.34	4.
	(e) Depreciation and amortisation expense (f) Other expenses (Any Item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.67	4.67	0.60	5.34	4.00	5.7
	Total expenses	1.97	5.70	2.17	7.67	6.34	9.9
3	Profit/(Loss) from operations before other	-		1,000		1000	
	income, finance costs and exceptional items (1-2)	(1.97)	(5.70)	(2.17)	(7.67)	(6:34)	(9.5
	and the second second			8.55			. S.
4	Other income	14.96	14.00	18.68	- 28.96	36.15	71.
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	12.99	8.30	16.51	21.29	29.81	62.0
6	Finance costs	820	8.	88	#3	82	9
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	12.99	8.30	16.51	21.29	29.81	62.
8	Exceptional items	31	27	25	22	925	
9	Profit / (Loss) from ordinary activities before tax (7+8)	12.99	8.30	16.51	21.29	29.81	62.
10	Tax expense (Refer Note-5 below)		9	83	80	-	19.
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	12.99	8.30	16.51	21.29	29.81	42.
12	Extraordinary items (net of tax expense )	1027	2	8		<u> </u>	
13	Net Profit/ (loss) for the Period (11+12)	12.99	8.30	16.51	21.29	29.81	42.
14	Paid-up equity share capital (Face Value of the Share Rs 10/- Each)	998.889	998.88	998.88	998.88	998.88	998.
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						366.

	Particulars (Refer Notes Below)	Three months ended on (30/09/2016) Preceding Three Months Ended (30/06/2016) (Unaudited) (Unaudited)	Months Ended	Corresponding Three Months ended (30/09/2015) in the Previous year	Year to date figures for current period ended (30/09/2016)	Year to date figures for current period ended (30/09/2015)	Previous Year ended (31/03/2016)
			(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
16.i	Earnings per share (before extraordinary items) (of Rs. 10 /- each) (not annualised): (a) Basic (b) Diluted	0.13 0.13	80.0 80.0	0.17 0.17	0.21 0.21	0.30 0.30	0.43 0.43
16.11	Earnings per share (after extraordinary items) (of Rs.10 /- each) (not annualised): (a) Basic (b) Diluted	0.13 0.13	0.08	0.17 0.17	0.21 0.21	0.30 0.30	0.43

NOTE:

- 1 The Previous period's figures have been regrouped, rearranged, restated and reclassified wherever necessary.
- 2 The above unaudited financial results for the quarter and half year ended 30.09.2016 was reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 14th November, 2016.
- 3 The Statutory Auditors have conducted the limited review of the result for the quarter and half year ended 30th September, 2016
- 4 The Provision for taxation including provision for deffered tax (if any ) will be made at the end of the year.

For HINDUSTAN APPLIANCES LIMITED

1c. R. Shel

KALPESH SHAH DIRECTORS DIN No. 00294115

PLACE: MUMBAI DATED: 14/11/2016 Flat No.1603, 16th Floor, Rashmi Heights, Opp. M. W. Desai Hospital, Dayabhai Patel Road, Malad (East), Mumbai - 400097 Mob.: 9324659021- Email: alpesh.modi@gmail.com

### Review Report.

# The Board of Directors HINDUSTAN APPLIANCES LIMITED

We have reviewed the accompanying statement of unaudited financial results of **HINDUSTAN APPLIANCES LIMITED** (the "Company") for the Quarter and half year ended 30<sup>th</sup> September,2016. 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 financial results prepared in accordance with the Accounting Standards Specified under section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules 2014 and other accounting Principles generally accepted in 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) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR A.C.MODI & ASSOCIATES

Chartered Accountants

(Firm's Registration Number: 116555W)

Place: Mumbai.

Date: 14th November,2016

(A.C.MODI)

Proprietor

Membership No.101342