

## HINDUSTAN TIN WORKS LIMITED

Registered & Corporate Office : 426, DLF Tower-A, Jasola, New Delhi - 110025

CIN: L27109DL1958PLC003006

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The Bombay Stock Exchange Limited. 25th Floor, P.J. Towers, Dalal Street, Mumbai – 400001. Date: - 12th March, 2018

Kind Attn: - Mr. Rakesh Parekh (Special Assistant, Listing Compliance)

Subject: Discrepancies in Financial Results for the Quarter ended 31st December, 2017.

Dear Sir,

This is reference to your mail dated 9th March, 2018 regarding discrepancies in Financial Results for the Quarter ended 31st December, 2017 where Profit before Tax, Specified in Segment results, is not tallying with the main financial results. We just clarify that it is on account of Adjustment of Comprehensive Income. However, we ratified the aforesaid discrepancies immediately as per enclosed revised/rectified Segment results for the quarter & nine months ended 31st December, 2017. There is no change in the main Financial Results.

We will put the above stated revised/rectified segment results in the next Audit Committee and Board of Directors' Meeting to ratify the same.

We hope you will find the above in order.

Thanking you,

Yours faithfully, For Hindustan Tin Works Limited

Sanjay Bhatia Managing Director

Place: New Delhi, DIN: 00080533

Address: 426, DLF Tower – A, Jasola New Delhi - 110025.





	Revised/Rectified Segment Wise Revenue, Results and Assets and Liabilities for the quarter and nine months ended 31st December, 2017						
S. No.			QUARTER ENDED			NINE MONTHS ENDED	
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
- 1	Segment Revenue						
	Primary Segment (Business)						
	a. Manufacturing	6106.62	6081.38	5292.28	19917.58	19011.28	
	b. Trading	1648.93	1289.52	1091.68		4052.28	
	c. Unallocated	357.41	70.41	90.78	468.92	198.51	
	Total (Net sales/Income From Operations)	8112.96	7441.31	6474.74	24682.21	23262.0	
2	Segment Results						
	Profit before Interest & Tax				1		
	a. Manufacturing	649.88	489.44	323.73	1512.16	1334.6	
	b. Trading	66.17	36.32	5.54	130.89	58.4	
	c. Unallocated	357.41	70.41	90.78	468.92	198.5	
	Total	1073.46	596.17	420.05	2111.97	1591.6	
	Less:						
	(i) Interest	237.52	275.52	219.65	724.61	698.18	
	(ii) Un-allocable expenditure net off unallocable income						
	Total Profit before Tax	835.94	320.65	200.40	1387.36	893.46	
3	Segment Assets						
	Primary Segment						
	a. Manufacturing	18716.60	18881.28	15748.02	18716.60	15748.02	
	b. Trading	6098.64	5893.14	6047.36	6098.64	6047.30	
	c. Unallocated	3389.50	3230.03	3045.38		3045.38	
	Total	28204.74	28004.45	24840.76	28204.74	24840.7	
4	Segment Liabilities						
	Primary Segment		1				
	a. Manufacturing	10896.76	11647.95	9081.68	10896.76	9081.68	
	b. Trading	2474.73	2133.42	1867.47	2474.73	1867.47	
	c. Unallocated	1181.61	1096.24	1111.31	1181.61	1111.3	
	Total	14553.10	14877.61	12060.46	14553.10	12060.46	
1	Segment Revenue						
	Secondary Segment (Geographical)				1		
	a. Domestic	5650.58	5718.37	4952.04	19218.93	18913.22	
	b. Export (Manufacturing)	2104.97	1652.53	1431.92	4994.36	4150.34	
	c. Unallocated	, 357.41	70.41	90.78	468.92	198.51	
	Total Segment Liabilities	8112.96	7441.31	6474.74	24682.21	23262.07	
2	Segment Results						
	Profit before Interest & Tax		31				
	a. Domestic	350.48	335.38	149.55	942.04	822.72	
	b. Export (Manufacturing)	365.57	190.38	179.72	701.01	570.4	
	c. Unallocated	357.41	70.41	90.78	468.92	198.5	
	Total	1073.46	596.17	420.05	2111.97	1591.6	
	Less:		8-2000000				
	(i) Interest	237.52	275.52	219.65	724.61	698.18	
	(ii) Un-allocable expenditure net off unallocable income						
	Total Profit before Tax	835.94	320.65	200.40	1387.36	893.40	
3	Segment Assets						
	Secondary Segment				1 1		
	a. Domestic	19183.64	20845.20	18357.23	19183.64	18357.23	
	b. Export (Manufacturing)	5631.60	3929.22	3438.15	5631.60	3438.15	
	c. Unallocated	3389.50	3230.03	3045.38	3389.50	3045.38	
	Total	28204.74	28004.45	24840.76	28204.74	24840.76	
4	Segment Liabilities						
	Secondary Segment		NOTE OF THE PARTY	1			
	a. Domestic	9171.40	10694.93	8974.09	9171.40	8974.09	
	b. Export (Manufacturing)	4200.09	1 3086.44	1975.06	4200.09	1975.06	
	c. Unallocated	1181.61	1096.24	1111.31	1181.61	1111.31	
	Total	14553.10	14877.61	12060.46	14553.10	12060.46	

Place: New Delhi Dated: 12th March, 2018 Sanjay Bhatia Managing Director