



H. S. INDIA LIMITED

CIN - L55100MH1989PLC053417

Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th June, 2017

(Rs. in Lakhs)

Sr. No.	Particulars	For the Quarter ended	
		30/06/2017	30/06/2016
		(Unaudited)	(Unaudited)
1	Revenue From Operations		
	Revenue From Operations	649.67	558.54
	Other Income	15.75	12.81
	Total Revenue	665.42	571.35
2	Expenses		
	(a) Cost of materials consumed	33.29	30.31
	(b) Purchases of stock-in-trade	101.69	77.22
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	8.75	11.94
	(d) Employee benefits expense	101.18	82.09
	(e) Finance Cost	66.25	76.90
	(f) Depreciation and amortisation expense	52.68	64.92
	(g) Other Expenses:		
	(i) Power & Fuel	43.18	38.63
	(ii) Other Expenditure	218.95	151.89
	Total Other Expenses	262.13	190.52
	Total Expenses	625.97	533.90
3	Profit/(Loss) before exceptional items and tax	39.45	37.45
4	Exceptional Items	-	-
5	Profit before tax	39.45	37.45
6	Tax Expenses		
	Current tax	17.00	16.23
	Deferred Tax	(14.57)	(5.93)
	Total Tax	2.43	10.30
7	Net Profit/(Loss) from continuing operations after tax	37.02	27.15
8	Profit/(Loss) from discontinued operations	-	-
9	Tax Expense of discontinued operations	-	-
10	Net Profit/(Loss) from discontinued operations	-	-
11	Net Profit/(Loss) for the period	37.02	27.15
12	Other Comprehensive Income (Net of Taxes)	-	-
13	Total Comprehensive Income	37.02	27.15
14	Details of Equity Share Capital		
	Paid Up Share Capital	1623.84	1623.84
	Face Value of Equity Share Capital	10.00	10.00
15	Other Equity excluding Revaluation Reserves	-	-
16	Earnings per equity share:		
	(a) Basic EPS	0.23	0.17
	(b) Diluted EPS	0.23	0.17

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Notes:-

- 1 The above results, after being reviewed by the Audit Committee, were approved and taken on record by the Board of Directors in their meeting held on 12th September, 2017.
- 2 The unaudited financial statements for the quarter ended 30th June, 2017 are subjected to limited review by the
- 3 The company has adopted Indian Accounting Standard (Ind AS) from 1st April, 2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in Indian AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Accordingly, the results for the quarter ended June 30, 2016 have also been restated and prepared in accordance with the recognition and measurement principles of Ind AS 34.
- 4 The comparative figures for the quarter ended 30th June, 2016 have not been subjected to limited review and has been presented based on the information complied by the management after making necessary adjustments to provide a true and fair view of the results in accordance with Ind AS.
- 5 The statement does not include Ind ASs complaint results for the preceeding quarter and previous year ended 31st March, 2017 as the same is not mandatory as per SEBI's circular dated 5th July, 2016.
- 6 The company has adopted certain mandatory exemptions and exceptions as per the Ind AS 101 and also the concept of Materiality as per the Framework of relevant Ind AS.
- 7 Reconciliation between Ind AS and previous Indian GAAP for the quarter ended 30th June, 2016 is as below:

Particulars	Rs. in Lakhs
	For the Quarter Ended 30 th June, 2016
Net Profit after tax published as per Previous GAAP	27.15
Add/(Less): Adjustment as per Ind As	-
Profit as per Ind AS after tax	27.15
Less: Other Comprehensive Income (Net of Taxes)	-
Total Comprehensive Income for the period as per Indian AS	27.15

- 8 The Company has only one segment of activity namely "Hotelier".
- 9 Previous year figures have been regrouped and rearranged, wherever necessary.

PLACE: BARODA
DATE : 12th SEPTEMBER, 2017



FOR H S INDIA LIMITED

PUSHPENDRA R BANSAL
Chairman and Jt. Managing Director