

H. S. INDIA LIMITED

CIN- L55100MH1989PLC053417

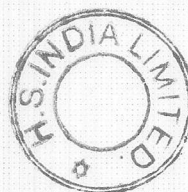
Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th June, 2016

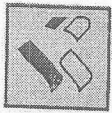
PART-I

(Rs. in Lakh)

Sr. No.	Particulars	For the Quarter ended			For the Year ended
		30/06/2016	31/03/2016	30/06/2015	31/03/2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	(a) Net Sales/Income from Operations	546.27	617.46	519.44	2187.81
	(b) Other Operating Income	12.27	9.02	10.16	38.00
	Total income from operations (net)	558.54	626.48	529.60	2225.81
2	Expenses				
	(a) Cost of materials consumed	30.31	29.28	26.81	117.99
	(b) Purchases of stock-in-trade	77.22	111.34	111.53	431.27
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	11.94	(6.71)	(2.59)	(26.56)
	(d) Employee benefits expense	82.09	78.12	76.97	310.26
	(e) Depreciation and amortisation expense	64.92	63.29	48.40	250.98
	(f) Power & Fuel	38.63	40.22	47.40	175.50
	(g) Repair & Maintenance	35.45	89.64	33.25	163.52
	(h) Other Expenditure	116.44	103.04	83.40	382.32
	Total expenses	457.00	508.22	425.17	1805.28
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	101.54	118.26	104.43	420.53
4	Other Income	12.81	18.35	16.19	62.87
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	114.35	136.61	120.62	483.40
6	Finance Cost	76.90	77.14	87.44	330.54
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	37.45	59.47	33.18	152.86
8	Exceptional Items	-	(8.20)	-	(8.20)
9	Profit/(Loss) from ordinary activities before tax (7+8)	37.45	51.27	33.18	144.66
10	Tax Expenses	10.30	7.84	9.00	33.84
11	Net Profit/(Loss) from Ordinary Activities after Tax (9+10)	27.15	43.43	24.18	110.82
12	Extra Ordinary Items (net of tax expenses)	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	27.15	43.43	24.18	110.82
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	1623.84	1623.84	1623.84	1623.84
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
16 i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):				873.50
	(a) Basic EPS	0.17	0.27	0.15	0.68
	(b) Diluted EPS	0.17	0.27	0.15	0.68
16 ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic EPS	0.17	0.27	0.15	0.68
	(b) Diluted EPS	0.17	0.27	0.15	0.68

Cont. 2





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Notes:-

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- 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 13th August, 2016.
- 2 The above results have been subjected to a "Limited Review" by the Statutory Auditors of the company.
- 3 The Company has only one segment of activity namely "Hotelier".
- 4 Previous year figures have been regrouped and rearranged, wherever necessary.

PLACE: MUMBAI
DATE : 13TH AUGUST, 2016



FOR H S INDIA LIMITED

PUSHPENDRA R BANSAL
Chairman and Jt. Managing Director
DIN: 00086343



PARY & CO

CHARTERED ACCOUNTANTS

LIMITED REVIEW REPORT

Review Report to:
The Board of Directors,
H S INDIA LIMITED
Mumbai

We have reviewed the accompanying statement of unaudited financial results of H S INDIA LIMITED for the period ended 30th June, 2016. This statement is the responsibility of 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 provides 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 applicable accounting standards 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) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Mumbai
Date: 13/08/2016



For PARY & Co.
Chartered Accountants

(Signature)
CA. Akash R. Gaglani
Partner

Membership No. 114255
FRN: 007288C