



H. S. INDIA LIMITED

CIN- L55100MH1989PLC053417

14th August, 2014

To,
The Bombay Stock Exchange Limited
Department of Corporate Services,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001.

Sub.: Statement of Standalone Unaudited Results for the Quarter ended
30.06.2014
BSE Code: 532145

Dear Sir,

In compliance of Clause 41 of the Listing Agreement, we are pleased to enclose herewith Statement of Standalone Unaudited Results for the Quarter ended 30th June, 2014.

Kindly take the same on your record.

Thanking you.

Yours faithfully,
For H. S. INDIA LIMITED

H. S. Limbani
HITESH LIMBANI
Company Secretary
ACS - 31531



Encl.: As above



H. S. INDIA LIMITED

CIN- L55100MH1989PLC053417

Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th June, 2014

PART-I

(Rs. in lakhs)

Sr. No.	Particulars	For the Quarter ended			For the Year ended
		30/06/2014	31/03/2014	30/06/2013	31/03/2014
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	(a) Net Sales/Income from Operations	488.30	506.84	512.24	1964.05
	(b) Other Operating Income	11.01	7.31	8.65	33.64
	Total income from operations (net)	499.31	514.15	520.89	1997.69
2	Expenses				
	(a) Cost of materials consumed	27.45	17.83	36.85	109.02
	(b) Purchases of stock-in-trade	97.31	104.10	96.06	381.15
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(13.65)	1.09	(5.34)	4.55
	(d) Employee benefits expense	70.84	70.04	65.72	283.98
	(e) Depreciation and amortisation expense	34.15	21.73	39.56	135.42
	(f) Power & Fuel	54.03	40.41	51.34	178.42
	(g) Repair & Maintenance	24.27	67.21	36.10	199.85
	(h) Other Expenditure	119.15	107.80	112.07	399.37
	Total expenses	413.55	430.21	432.36	1691.76
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	85.76	83.94	88.53	305.93
4	Other Income	6.53	7.87	4.41	23.07
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	92.29	91.81	92.94	329.00
6	Finance Cost	55.42	41.01	26.61	115.41
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	36.87	50.80	66.33	213.59
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	36.87	50.80	66.33	213.59
10	Tax Expenses	10.00	(2.20)	17.00	42.80
11	Net Profit/(Loss) from Ordinary Activities after Tax (9+10)	26.87	53.00	49.33	170.79
12	Extra Ordinary Items (net of tax expenses)	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	26.87	53.00	49.33	170.79
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	-	-	-	784.50
16 i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic EPS	0.17	0.32	0.30	1.05
	(b) Diluted EPS	0.17	0.32	0.30	1.05
16 ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic EPS	0.17	0.32	0.30	1.05
	(b) Diluted EPS	0.17	0.32	0.30	1.05



REGD. OFF : A-1, MANISH KAVERI, BUILDING NO.-18, MANISH NAGAR, J. P. ROAD, ANDHERI (WEST), MUMBAI-400 053. TEL. : 022-32108955
FAX : 022-26396768 E-MAIL : hsindialimited@gmail.com

LOCATION : DELHI GATE, OPP. LINEAR BUS STAND, RING ROAD, SURAT - 395 003.
TEL. : 0261-3066866, 2418300 FAX : 0261-2413921
E-mail : accounts@lordshotels.com



H. S. INDIA LIMITED

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(Rs. in lakhs)

PART II

Sr. No.	Particulars	For the Quarter ended			For the Year ended
		30/06/2014	31/03/2014	30/06/2013	31/03/2014
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	9904648	9904648	9904648	9904648
	- Percentage of shareholding	61.00	61.00	61.00	61.00
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	543020	543020	543020	543020
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	8.57	8.57	8.57	8.57
	- Percentage of shares (as a % of the total share capital of the company)	3.34	3.34	3.34	3.34
	b) Non - encumbered				
	- Number of shares	5790732	5790732	5790732	5790732
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	91.43	91.43	91.43	91.43
	- Percentage of shares (as a % of the total share capital of the company)	35.66	35.66	35.66	35.66

	Particulars	Quarter ended 30/06/2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

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 14th August, 2014.
- 2 Depreciation for the quarter has been computed applying the rates that were applicable for the previous financial year because of pending assessment of useful lives and calrifications expected on the matter under the new Companies Act, 2013. If the Company had adopted the useful life as per Schedule II of the Companies Act, 2013, the impact of the same is not expected to be material on the results.
- 3 The above results have been subjected to a "Limited Review" by the Statutory Auditors of the company.
- 4 The Company has only one segment of activity namely "Hotelier".
- 5 Previous year figures have been regrouped and rearranged, wherever necessary.

PLACE: SURAT

DATE : 14TH AUGUST, 2014



FOR H. S. INDIA LIMITED

PUSHPENDRA R. BANSAL
Chairman & Jt. Managing Director



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