



HINDUSTAN TIN WORKS LIMITED

426, DLF Tower-A, Jasola, New Delhi - 110025

CIN : L27109DL1958PLC003006

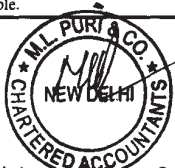
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HINDUSTAN TIN WORKS LIMITED		CIN:L27109DL1958PLC003006					
REGD.OFFICE : 819, DLF TOWER A, JASOLA, NEW DELHI-110025.		SCRIP CODE:530315					
PART-I		(Rs. in Lacs)					
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2016							
S. No.	Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2016 (Unaudited)	30.06.16 (Unaudited)	30.09.2015 (Unaudited)	30.09.2016 (Unaudited)	30.09.2015 (Unaudited)	31.03.16 (Audited)
1	INCOME FROM OPERATIONS						
	(a) NET SALES/INCOME FROM OPERATIONS (NET OF EXCISE DUTY)	7063.87	8266.76	6928.17	15330.63	15625.44	29795.00
	(b) OTHER OPERATING INCOME						
	TOTAL INCOME FROM OPERATIONS (NET)	7063.87	8266.76	6928.17	15330.63	15625.44	29795.00
2	EXPENSES						
	(a) COST OF MATERIALS CONSUMED	3716.60	4552.53	4104.61	8269.13	8792.60	16332.24
	(b) PURCHASES OF STOCK- IN- TRADE	1542.64	1467.55	1461.70	3010.19	3111.17	6156.47
	(c) CHANGES IN INVENTORIES OF FINISHED GOODS, WORK-IN PROGRESS AND STOCK IN TRADE	6.22	174.39	(257.47)	180.61	565.43	507.77
	(d) EMPLOYEE BENEFITS EXPENSE	595.55	587.08	498.28	1182.63	952.37	2049.27
	(e) DEPRECIATION AND AMORTISATION EXPENSE	194.98	193.69	181.52	388.67	348.63	785.56
	(f) OTHER EXPENSES (ANY ITEM EXCEEDING 10% OF THE TOTAL EXPENSES RELATING TO CONTINUING OPERATIONS TO BE SHOWN SEPARATELY)	542.23	686.17	587.93	1228.40	1249.91	2321.66
	TOTAL EXPENSES	6598.22	7661.41	6576.57	14259.63	15020.11	28152.97
3	PROFIT / (LOSS) FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COSTS AND EXCEPTIONAL ITEMS (1-2)	465.65	605.35	351.60	1071.00	605.33	1642.03
4	OTHER INCOME	63.09	44.64	91.08	107.73	161.27	274.96
5	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS AND EXCEPTIONAL ITEMS (3+4)	528.74	649.99	442.68	1178.73	766.60	1916.99
6	FINANCE COSTS	231.69	246.84	253.61	478.53	499.21	948.26
7	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS BUT BEFORE EXCEPTIONAL ITEMS (5-6)	297.05	403.15	189.07	700.20	267.39	968.73
8	EXCEPTIONAL ITEMS			0.80		917.30	917.30
9	PROFIT/(LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	297.05	403.15	189.87	700.20	1184.69	1886.03
10	TAX EXPENSE	116.00	140.80	75.70	256.80	237.00	483.77
11	NET PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	181.05	262.35	114.17	443.40	947.69	1402.26
12	EXTRAORDINARY ITEMS (NET OF TAX EXPENSE Rs.----- LAKHS)						
13	NET PROFIT / (LOSS) FOR THE PERIOD (11-12)	181.05	262.35	114.17	443.40	947.69	1402.26
14	SHARE OF PROFIT / (LOSS) OF ASSOCIATES*						
15	MINORITY INTEREST *						
16	NET PROFIT/(LOSS) AFTER TAXES, MINORITY INTEREST AND SHARE OF PROFIT / (LOSS) OF ASSOCIATES (13+14+15)	181.05	262.35	114.17	443.40	947.69	1402.26
17	PAID-UP EQUITY SHARE CAPITAL (FACE VALUE OF THE SHARE IS Rs. 10/- PER SHARE)	1039.97	1039.97	1039.97	1039.97	1039.97	1039.97
18	RESERVE EXCLUDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR						11160.65
19.i	EARNINGS PER SHARE (BEFORE EXTRAORDINARY ITEMS) (of Rs. ----- each) (not Annualized):						
	(a) BASIC	1.74	2.52	1.10	4.26	9.11	13.48
	(b) DILUTED	1.74	2.52	1.10	4.26	9.11	13.48
19.ii	EARNINGS PER SHARE (AFTER EXTRAORDINARY ITEMS) (of Rs. ----- each) (not Annualized):						
	(a) BASIC	1.74	2.52	1.10	4.26	9.11	13.48
	(b) DILUTED	1.74	2.52	1.10	4.26	9.11	13.48

* Not Applicable.



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NOTES:

- 1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on 4th November, 2016.
- 2 Limited Review as required under Listing Regulations, 2015 has been carried out by the Statutory Auditors.
- 3 Unclaimed dividend of the Shareholders is lying with the bank in respective accounts, the Shareholders are requested to collect their dividend.
- 4 Every shareholder is requested to demat their shares so that the security of the Company can be traded easily.
- 5 Every shareholder of the Company is requested to inform the registrar of transfer under intimation to the Company about detail of their Bank Account No., so that in future dividend can be directly transferred in their account.
- 6 Tax Expense is inclusive of Deferred Tax in the financial year ended 31st March, 2016 and for the quarter ended 30th September, 2016.
- 7 Previous period's figures have been regrouped / rearranged wherever necessary.
- 8 The Company's operations comprise two segments i) Primary Segment- Business Segment and ii) Secondary Segment- Geographical Segment:

Segment wise Revenue, Results and Capital Employed for the Quarter ended 30th September, 2016

S. No.	Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2016 (Unaudited)	30.06.16 (Unaudited)	30.09.2015 (Unaudited)	30.09.2016 (Unaudited)	30.09.2015 (Unaudited)	31.03.16 (Audited)
1	Segment Revenue						
	Primary Segment (Business)						
	Manufacturing	5523.53	6846.50	5390.78	12370.03	12340.74	23381.67
	Trading	1540.34	1420.26	1537.39	2960.60	3284.70	6413.33
	Unallocated	63.09	44.64	91.08	107.73	161.27	274.96
	Total (Net sales/Income From Operations)	7126.96	8311.40	7019.25	15438.36	15786.71	30069.96
2	Segment Results						
	Profit before Interest & Tax						
	Manufacturing	419.46	598.63	341.68	1018.09	585.98	1585.40
	Trading	46.19	6.72	9.91	52.91	19.34	56.63
	Unallocated	63.09	44.64	91.88	107.73	1078.57	1192.26
	Total	528.74	649.99	443.47	1178.73	1683.89	2834.29
	Less: (i) Interest	231.69	246.84	253.60	478.53	499.20	948.26
	(ii) Other Un-allocable expenditure net off Un-allocable Income						
	Total Profit Before Tax	297.05	403.15	189.87	700.2	1184.69	1886.03
3	Capital Employed						
	(Segment assets - Segment Liabilities)						
	Primary Segment						
	Manufacturing	7373.39	7191.39	6606.44	7373.39	6606.44	7250.52
	Trading	3963.61	3515.62	3713.92	3963.61	3713.92	3689.56
	Unallocated	1307.02	1755.96	1550.86	1307.02	1550.86	1260.54
	Total	12644.02	12462.97	11871.22	12644.02	11871.22	12200.62
1	Segment Revenue						
	Secondary Segment (Geographical)						
	Domestic	5677.42	6934.79	4947.46	12612.21	12703.99	22521.07
	Export (Manufacturing)	1386.45	1331.97	1980.71	2718.42	2921.45	7273.93
	Unallocated	63.09	44.64	91.08	107.73	161.27	274.96
	Total (Net sales/Income From Operations)	7126.96	8311.40	7019.25	15438.36	15786.71	30069.96
2	Segment Results						
	Profit before Interest & Tax						
	Domestic	290.11	390.20	153.56	680.31	359.72	843.77
	Export (Manufacturing)	175.54	215.15	198.03	390.69	245.60	798.26
	Unallocated	63.09	44.64	91.88	107.73	1078.57	1192.26
	Total	528.74	649.99	443.47	1178.73	1683.89	2834.29
	Less: (i) Interest	231.69	246.84	253.60	478.53	499.20	948.26
	(ii) Other Un-allocable expenditure net off Un-allocable Income						
	Total Profit Before Tax	297.05	403.15	189.87	700.20	1184.69	1886.03
3	Capital Employed						
	(Segment assets - Segment Liabilities)						
	Secondary Segment						
	Domestic	10195.51	9460.61	8805.07	10195.51	8805.07	9274.82
	Export (Manufacturing)	1141.49	1246.40	1515.29	1141.49	1515.29	1665.26
	Unallocated	1307.02	1755.96	1550.86	1307.02	1550.86	1260.54
	Total	12644.02	12462.97	11871.22	12644.02	11871.22	12200.62



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Statement of Assets and Liabilities		As At	
S. No.	Particulars	30.09.2016	31.03.2016
		Unaudited	Audited
EQUITY AND LIABILITIES			
1	SHAREHOLDERS FUND		
	(a) Share Capital	1039.97	1039.97
	(b) Reserves and Surplus	11604.05	11160.65
	(c) Money received against share warrants		
	Sub -total-Shareholders' funds	12644.02	12200.62
2	Share application money pending allotment		
3	Minority Interest		
4	Non current Liabilities		
	(a) Long term borrowings	2311.31	2816.05
	(b) Deferred tax liabilities (net)	777.03	769.23
	(c) Other long term liabilities		
	(d) Long term provisions		
	Sub-total-Non current liabilities	3088.34	3585.28
5	Current Liabilities		
	(a) Short term borrowings	6679.12	6628.70
	(b) Trade Payable	1737.25	2640.49
	(c) Other current liabilities	1777.62	1596.94
	(d) Short term provisions	60.17	146.17
	Sub-total-Current Liabilities	10254.16	11012.30
	TOTAL EQUITY AND LIABILITIES	25986.52	26798.20
B	ASSETS		
1	Non Current Assets		
	(a) Fixed assets	8629.44	8637.40
	(b) Goodwill on consolidation		
	(c) Non current Investments		
	(d) Deferred tax assets (net)		
	(e) Long term loans and advances	412.35	257.09
	(f) Other non current assets		
	Sub-total-Non Current Assets	9041.79	8894.49
2	Current Assets		
	(a) Current Investments		
	(b) Inventories	3855.98	4125.14
	(c) Trade receivables	10693.06	10100.29
	(d) Cash and cash equivalents	930.54	1338.59
	(e) Short term loans and advances	1308.87	2098.12
	(f) Other current assets	156.28	241.57
	Sub-total- Current Assets	16944.73	17903.71
	TOTAL ASSETS	25986.52	26798.20

Place: New Delhi
Dated: 4th November, 2016



Sanjay
Sanjay Bhatia
Managing Director

HINDUSTAN TIN WORKS LIMITED

REGD.OFFICE : 819, DLF TOWER A, JASOLA, NEW DELHI-110025.

SCRIP CODE:530315

CIN:L27109DL1958PLC003006

EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2016

(Rs. in Lacs)

Particulars	Quarter ended 30.09.2016	Six months ended 30.09.2016	Quarter ended 30.09.2015
	Unaudited	Unaudited	Audited
TOTAL INCOME FROM OPERATIONS (NET)	7063.87	15330.63	6928.17
NET PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER TAX	181.05	443.40	114.17
NET PROFIT / (LOSS) FOR THE PERIOD AFTER TAX (AFTER EXTRAORDINARY ITEMS)	181.05	443.40	114.17
EQUITY SHARE CAPITAL	1039.97	1039.97	1039.97
RESERVE (EXCLUDING REVALUATION RESERVE AS SHOWN IN THE BALANCE SHEET OF PREVIOUS YEAR)			11160.65 (As on 31.03.2016)
EARNINGS PER SHARE (BEFORE EXTRAORDINARY ITEMS) (Face Value of Rs. 10 each)			
BASIC	1.74	4.26	1.10
DILUTED	1.74	4.26	1.10
EARNINGS PER SHARE (AFTER EXTRAORDINARY ITEMS) (Face Value of Rs. 10 each)			
BASIC	1.74	4.26	1.10
DILUTED	1.74	4.26	1.10

NOTES :

- The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 4th November, 2016.
- The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange websites i.e. www.bseindia.com. and on Company's website www.hindustantintin.biz.

Place: New Delhi
Dated: 4th November, 2016



Sanjay
Sanjay Bhatia
Managing Director



M. L. PURI & CO.
CHARTERED ACCOUNTANTS

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LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of M/s Hindustan Tin Works Limited for the Quarter and Half year ended 30th September, 2016 being submitted by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (Listing Regulations). 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) 2400, "Engagements to Review Financial Statements 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: NEW DELHI
DATED: 4.11.2016

For M.L. PURI & CO.
CHARTERED ACCOUNTANTS
FRN NO. 002312N



(Signature)
(M.L.PURI)
PARTNER
M.No. 9198

Branches

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