



# HINDUSTAN TIN WORKS LIMITED

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

CIN : L27109DL1958PLC003006

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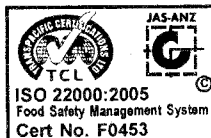
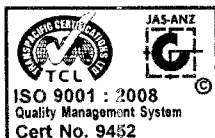
Website : http://www.hindustantintin.biz

HINDUSTAN TIN WORKS LIMITED					
REGD.OFFICE : 488, BARTAN MARKET, SADAR BAZAR, DELHI-110 006.					SCRIPT CODE : 530315
PART-I					(Rs. in Lacs)
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016					
S. No.	Particulars	QUARTER ENDED			YEAR ENDED
		30.06.2016 (Unaudited)	31.03.2016 (Audited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)
1	<b>INCOME FROM OPERATIONS</b>				
	(a) NET SALES/INCOME FROM OPERATIONS (NET OF EXCISE DUTY)	8266.76	6713.61	8697.27	29795.00
	(b) OTHER OPERATING INCOME				
	<b>TOTAL INCOME FROM OPERATIONS (NET)</b>	8266.76	6713.61	8697.27	29795.00
2	<b>EXPENSES</b>				
	(a) COST OF MATERIALS CONSUMED	4552.53	3863.67	4687.99	16332.24
	(b) PURCHASES OF STOCK- IN- TRADE	1467.55	1581.21	1649.47	6156.47
	(c) CHANGES IN INVENTORIES OF FINISHED GOODS, WORK-IN PROGRESS AND STOCK IN TRADE	174.39	(642.89)	822.90	507.77
	(d) EMPLOYEE BENEFITS EXPENSE	587.08	558.26	454.09	2049.27
	(e) DEPRECIATION AND AMORTISATION EXPENSE	193.69	215.48	167.11	785.56
	(f) OTHER EXPENSES (ANY ITEM EXCEEDING 10% OF THE TOTAL EXPENSES RELATING TO CONTINUING OPERATIONS TO BE SHOWN SEPARATELY)	686.17	561.35	661.98	2321.66
	<b>TOTAL EXPENSES</b>	7661.41	6137.08	8443.54	28152.97
3	PROFIT / (LOSS) FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COSTS AND EXCEPTIONAL ITEMS (1-2)	605.35	576.53	253.73	1642.03
4	OTHER INCOME	44.64	35.66	70.19	274.96
5	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS AND EXCEPTIONAL ITEMS (3+4)	649.99	612.19	323.92	1916.99
6	FINANCE COSTS	246.84	199.18	245.60	948.26
7	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS BUT BEFORE EXCEPTIONAL ITEMS (5-6)	403.15	413.01	78.32	968.73
8	EXCEPTIONAL ITEMS			916.50	917.30
9	PROFIT/(LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	403.15	413.01	994.82	1886.03
10	TAX EXPENSE	140.80	142.75	161.30	483.77
11	NET PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	262.35	270.26	833.52	1402.26
12	EXTRAORDINARY ITEMS (NET OF TAX EXPENSE Rs.----- LAKHS)				
13	NET PROFIT / (LOSS) FOR THE PERIOD (11-12)	262.35	270.26	833.52	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)	262.35	270.26	833.52	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
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	2.52	2.60	8.01	13.48
	(b) DILUTED	2.52	2.60	8.01	13.48
19.ii	EARNINGS PER SHARE (AFTER EXTRAORDINARY ITEMS) (of Rs. ----- each) (not Annualized):				
	(a) BASIC	2.52	2.60	8.01	13.48
	(b) DILUTED	2.52	2.60	8.01	13.48

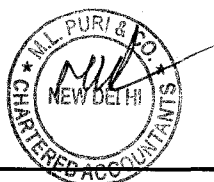
\* Not Applicable.

NOTES:

- 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 11th August, 2016.
- Limited Review as required under Listing Regulations, 2015 has been carried out by the Statutory Auditors.
- Unclaimed dividend of the Shareholders is lying with the bank in respective accounts, the Shareholders are requested to collect their dividend.
- Every shareholder is requested to demat their shares so that the security of the Company can be traded easily.
- 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.
- Tax Expense is inclusive of Deferred Tax and Wealth Tax in the financial year ended 31st March, 2016 and for the quarter ended 30th June, 2016 the Tax Expense is inclusive of Deferred Tax.
- Previous year's figures have been regrouped / rearranged wherever necessary.
- The Company 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 June, 2016					
S. No.	Particulars	QUARTER ENDED			YEAR ENDED
		30.06.2016 (Unaudited)	31.03.2016 (Audited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)
1	<b>Segment Revenue</b>				
	Primary Segment (Business)				
	Manufacturing	6846.50	5055.47	6949.96	23381.67
	Trading	1420.26	1658.14	1747.31	6413.33
	Unallocated	44.64	35.66	70.19	274.96
	<b>Total (Net sales/Income From Operations)</b>	<b>8311.40</b>	<b>6749.27</b>	<b>8767.46</b>	<b>30069.96</b>
2	<b>Segment Results</b>				
	<b>Profit before Interest &amp; Tax</b>				
	Manufacturing	598.63	546.35	244.30	1585.40
	Trading	6.72	30.18	9.43	56.63
	Unallocated	44.64	35.66	986.69	1192.26
	Total	649.99	612.19	1240.42	2834.29
	Less: (i) Interest	246.84	199.18	245.60	948.26
	(ii) Un-allocable expenditure net off unallocable income				
	<b>Total Profit Before Tax</b>	<b>403.15</b>	<b>413.01</b>	<b>994.82</b>	<b>1886.03</b>
3	<b>Capital Employed</b>				
	(Segment assets - Segment Liabilities)				
	Primary Segment				
	Manufacturing	7191.39	7250.52	7681.58	7250.52
	Trading	3515.62	3689.56	2767.14	3689.56
	Unallocated	1755.96	1260.54	1308.33	1260.54
	<b>Total</b>	<b>12462.97</b>	<b>12200.62</b>	<b>11757.05</b>	<b>12200.62</b>
1	<b>Segment Revenue</b>				
	Secondary Segment (Geographical)				
	Domestic	6934.79	4844.17	7756.53	22521.07
	Export (Manufacturing)	1331.97	1869.44	940.74	7273.93
	Unallocated	44.64	35.66	70.19	274.96
	<b>Total (Net sales/Income From Operations)</b>	<b>8311.40</b>	<b>6749.27</b>	<b>8767.46</b>	<b>30069.96</b>
2	<b>Segment Results</b>				
	<b>Profit before Interest &amp; Tax</b>				
	Domestic	390.20	311.27	206.16	843.77
	Export (Manufacturing)	215.15	265.26	47.57	798.26
	Unallocated	44.64	35.66	986.69	1192.26
	Total	649.99	612.19	1240.42	2834.29
	Less: (i) Interest	246.84	199.18	245.60	948.26
	(ii) Un-allocable expenditure net off unallocable income				
	<b>Total Profit Before Tax</b>	<b>403.15</b>	<b>413.01</b>	<b>994.82</b>	<b>1886.03</b>
3	<b>Capital Employed</b>				
	(Segment assets - Segment Liabilities)				
	Secondary Segment				
	Domestic	9460.61	9274.82	9422.92	9274.82
	Export (Manufacturing)	1246.40	1665.26	1025.80	1665.26
	Unallocated	1755.96	1260.54	1308.33	1260.54
	<b>Total</b>	<b>12462.97</b>	<b>12200.62</b>	<b>11757.05</b>	<b>12200.62</b>



Place: New Delhi  
Dated: 11th August, 2016

  
Sanjay Bhatia  
Managing Director

**EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016**

(Rs. in Lacs)

Particulars	Quarter ended	Quarter ended	Year ended
	30.06.2016	30.06.2015	31.03.2016
	Unaudited	Unaudited	Audited
TOTAL INCOME FROM OPERATIONS (NET)	8266.76	8697.27	29795.00
NET PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER TAX	262.35	833.52	1402.26
NET PROFIT / (LOSS) FOR THE PERIOD AFTER TAX (AFTER EXTRAORDINARY ITEMS)	262.35	833.52	1402.26
EQUITY SHARE CAPITAL	1039.97	1039.97	1039.97
RESERVE (EXCLUDING REVALUATION RESERVE AS SHOWN IN THE BALANCE SHEET OF PREVIOUS YEAR)			11160.65
EARNINGS PER SHARE (BEFORE EXTRAORDINARY ITEMS)			(As on 31.03.2016)
(Face Value of Rs. 10 each)			
BASIC	2.52	8.01	13.48
DILUTED	2.52	8.01	13.48
EARNINGS PER SHARE (AFTER EXTRAORDINARY ITEMS)			
(Face Value of Rs. 10 each)			
BASIC	2.52	8.01	13.48
DILUTED	2.52	8.01	13.48

**NOTES :**

1. The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 11th August, 2016.

2. 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](http://www.bseindia.com). and on Company's website [www.hindustantin.biz](http://www.hindustantin.biz).

Place: New Delhi  
Dated: 11th August, 2016



*Sanjay Bhatia*  
Sanjay Bhatia  
Managing Director



**M. L. PURI & CO.**  
**CHARTERED ACCOUNTANTS**

407, New Delhi House  
27, Barakhamba Road  
New Delhi - 110 001  
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Website:www.mlPuri.com

### **LIMITED REVIEW REPORT**

*We have reviewed the accompanying statement of unaudited financial results of M/s Hindustan Tin Works Limited for the Quarter ended 30<sup>th</sup> June, 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: 11.08.2016**

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



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

#### **Branches**

**Mumbai**  
**022-28206969**

**Jaipur**  
**0141-2605453**

**Faridabad**  
**9810190267**

**Patna**  
**9630918370**