

## HEM HOLDINGS AND TRADING LIMITED

Regd. Office : 601/602 A , Fairlink Centre , Off Andheri Link Road , Andheri (W) , Mumbai 400053

Unaudited Standalone Financial Results for the Quarter and Nine Months Ended 31st December,2015

Particulars	(Rs. in Lakhs)					
	Quarter ended			Nine months ended		Year ended
	Unaudited			Unaudited		Audited
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
<b>1. Income from Operations</b>						
(a) Net Sales/Income from Operations (Net of excise duty)	0.959	0.256	0.634	1.324	1.073	4.159
(b) Other Operating Income						
<b>Total income from Operations (net)</b>	0.959	0.256	0.634	1.324	1.073	4.159
<b>2. Expenses</b>						
(a) Cost of Materials consumed						
(b) Purchase of stock-in-trade						
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade						
(d) Employee benefits expense						
(e) Depreciation and amortisation expense	0.021	0.021	0.065	0.062	0.065	0.087
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.999	1.649	0.584	5.012	3.915	5.264
<b>Total Expenses</b>	1.020	1.670	0.649	5.074	3.980	5.351
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	-0.061	-1.414	-0.015	-3.751	-2.907	-1.192
4. Other Income	2.520	2.520	2.520	7.560	7.320	9.840
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	2.459	1.106	2.505	3.809	4.413	8.648
6. Finance Costs	-	-	-	-	-	-
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	2.459	1.106	2.505	3.809	4.413	8.648
8. Exceptional Items	-	-	-	-	-	-
<b>9. Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	2.459	1.106	2.505	3.809	4.413	8.648
10. Tax expense	-	-	-	-	-	1.800
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	2.459	1.106	2.505	3.809	4.413	6.848
12. Extraordinary items (net of tax expense _____ Lakhs)						
<b>13. Net Profit / (Loss) for the period (11 + 12)</b>	2.459	1.106	2.505	3.809	4.413	6.848
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) *	2.459	1.106	2.505	3.809	4.413	6.848
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	24	24	24	24	24	24
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	56.87
19.i Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic	1.025	0.461	1.044	1.587	1.839	2.853
(b) Diluted	1.025	0.461	1.044	1.587	1.839	2.853
19.ii Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic	1.025	0.461	1.044	1.587	1.839	2.853
(b) Diluted	1.025	0.461	1.044	1.587	1.839	2.853
See accompanying note to the Financial Results	1.025	0.461	1.044	1.587	1.839	2.853

**Notes**

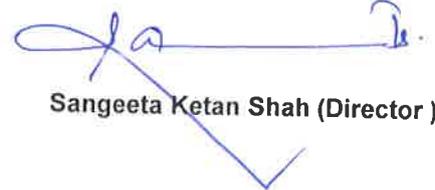
1. The above results were taken on record by the Board of Directors at their meeting held on 5th February 2016
2. No Provision has been made for Deffered Tax Liability for the period under review
3. The company has single primary busines viz finance and investment hence 'Segment Reporting as defined in Accounting Standard 17 is not applicable
4. There are no investor's complaint with the company

Place : Mumbai

Date : 05.02.2016



For Hem Holdigns And Trading Ltd.

  
Sangeeta Ketan Shah (Director)