

HEM HOLDINGS AND TRADING LIMITED

REGD. OFF. 601 /602 A, FAIRLINK CENTRE OFF. ANDHERI LINK ROAD
ANDHERI (W) , MUMBAI 400 053
TEL NO. 40034768

Email : compliance@hemholdings.com/investors@hemholdings.com

CIN: L65990MH1982PLC026823

Ref: HHTL/FY2020-21/BSE/39

To,
The Deputy Manager,
BSE Limited
25th Floor, P.J. Tower,
Dalal Street,
Mumbai- 400001

Date:12/02/2021

Sub: Unaudited Financial Results for the Quarter and Nine months ended 31st December, 2020.
Scrip Code- 505520

Dear Sir/Madam,

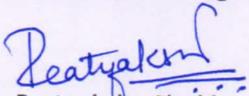
In terms of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, we hereby enclose a copy of Unaudited Financial Results of the Company for the Quarter and Nine months ended 31st December, 2020, approved at the meeting of the Board of Directors of the Company held on 12th February, 2021. The Board Meeting commenced at 1:30 PM and concluded at 2:10 PM.

A copy of 'Limited Review Report' of the Auditors of the Company in respect of said Results is also enclosed.

Kindly take it on record.

Thanking You.

For, Hem Holdings and Trading Limited


Pratyaksha Shukla
Company Secretary

HEM HOLDINGS AND TRADING LIMITED

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

Un-Audited Standalone Financial Results for Nine Months Period Ended 31st December, 2020

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Previous Year ended
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations						
	(a) Revenue from operations	0.00	0.00	1.03	0.00	2.59	2.90
	(b) Other Income	0.00	0.00	3.00	0.00	8.82	33.28
	Total Revenue (a + b)	0.00	0.00	4.03	0.00	11.41	36.18
2	Expenses						
	(a) Employee benefits expense	0.62	0.66	1.01	1.94	3.29	4.13
	(b) Finance costs						
	(c) Depreciation and amortisation expense	0.01	0.02	0.02	0.05	0.05	0.07
	(d) Other expenses	1.09	1.47	0.92	6.50	6.31	12.46
	Total Expenses	1.72	2.15	1.95	8.49	9.65	16.66
3	Profit before exceptional and extraordinary items & Tax	(1.72)	(2.15)	2.08	(8.49)	1.76	19.52
4	Exceptional & Extraordinary Items						
5	Profit before Tax	(1.72)	(2.15)	2.08	(8.49)	1.76	19.52
6	Tax expense						
	a) Current Tax Expense	0.00	0.00	0.00	0.00	0.00	3.19
	b) Deferred Tax/ (credit) (net)						
	Total Expense (a +b)	0.00	0.00	0.00	0.00	0.00	3.19
7	Profit after tax (8 - 9)	(1.72)	(2.15)	2.08	(8.49)	1.76	16.33
8	Other comprehensive income for the period, net of taxes	0.47	(1.16)	4.78	(1.33)	(16.39)	(14.41)
9	Total comprehensive income for the period, net of taxes	(1.25)	(3.31)	6.86	(9.82)	(14.64)	1.92
10	Paid Up Equity Share Capital	24.00	24.00	24.00	24.00	24.00	24.00
	(Face Value of the shares shall be indicated)	10.00	10.00	10.00	10.00	10.00	10.00
11	Reserve excluding Revaluation Reserve						223.77
12	Earning Per Share (not annualised)						
	(a) Basic Earning Per Share (in Rs.)	(0.72)	(0.90)	0.87	(3.54)	0.73	6.81
	(b) Diluted Earning Per Share (In Rs.)	(0.72)	(0.90)	0.87	(3.54)	0.73	6.81

Notes

- The above results were reviewed by the Audit Committee in its meeting held on 12th February 2021 and approved by the Board of Directors in its meeting held on 12th February 2021
- The Main Business of the company is investment activity, hence there are no separate reportable segments.
- The figures for the previous periods have been regrouped, wherever necessary, to make them comparable with the current period.
- The Statutory Auditors of the Company have carried out limited review of the financial Results for the Nine Months / Quarter ended 31st December 2020.
- The above results are also available on Company website www.hemholdings.com and also on the website of BSE.

BY ORDER OF THE BOARD
For HEM HOLDINGS AND TRADING LTD.



(SANGEETA KETAN SHAH)
DIRECTOR
DIN-05322039

Date :12.02.2021
Place: Bhilai



INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT

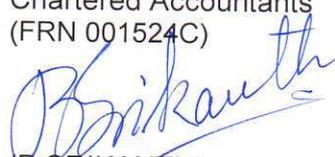
TO THE BOARD OF DIRECTORS OF HEM HOLDINGS & TRADING LTD.

We have reviewed the accompanying statement of Unaudited Standalone Financial Results of HEM HOLDINGS & TRADING LTD. for the nine months ended 31st December, 2020 being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July'2016. This statement which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. 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 provide 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 recognised 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.

For M/s Taunk & Srikanth,
Chartered Accountants
(FRN 001524C)


(B SRIKANTH)
Partner

Mem. No. 072217
(UDIN - 21072217AAAAAU8884)

Place, Bhilai
Date, 12th February, 2021



HEM HOLDINGS & TRADING COMPANY LIMITED.

**Regd. Office : 601 / 602A, Fairlink Centre, Off Andheri Link Road, Andheri (W), Mumbai
400 053**

**UNAUDITED FINANCIAL RESULTS
FOR NINE MONTHS ENDED 31ST DECEMBER, 2020**

Particulars	Nine Months ended 31.12.2020 (Rs.in lakhs) Unaudited
1. Income from Operations	-
Other Income	-
	-
2. Expenditure:	
- Cost of materials consumed	-
- Changes in inventories of finished goods & WIP	-
- Excise Duty on Sales	-
- Employee benefit expenses	1.94
- Finance Cost	-
- Depreciation & amortisation expenses	0.05
- Other expenditure	6.50
Total Expenditure:	8.49
3. Profit from Operations before Exceptional & Extra-ordinary items and Tax	(8.49)
4. Exceptional & ExtraOrdinary items	-
5. Profit before Tax	(8.49)
6. Tax expense	
- Current Tax	-
- Deferred Tax	-
7. Profit after tax	(8.49)
8. Other Comprehensive Income for the period - Fair Value of Investments (net of taxes)	(1.33)
9.	(9.82)
Total Comprehensive Income for the period - net of taxes	
10. Paid-up Equity Share Capital (Face Value - Rs. 10/- per share)	24.00
11. Earnings per share of Rs. 10/- each (non-annualised)	
- Basic	(3.54)
- Diluted	(3.54)

Note : The above results have been taken on record by the Board of Directors at their meeting held on 12th February, 2021.

The Main Business of the company is investment activity , hence there are no separate reportable segments



For, **TAUNK & SRIKANTH**
Chartered Accountants

(Signature)
Partner