HOTAHOTI WOOD PRODUCTS LIMITED

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2013

(Rs. In Lakhs)

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			Corresponding 3 months ended in	figures for	Year to date figures	Previous
	3 months ended	Preceding 3 months ended	the previous year on	current Period ended on	for the previous year ended on	ended on
Particulars	30/09/2013 Unaudited	30/06/2013 Unaudited	30/09/2012 Unaudited	30/09/2013 Unaudited	30/09/2012 Unaudited	31/03/2013 Audited
Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from Operations						
(a) Net Sales/Income from						
Operations (net of excise						
duty)	_	_	_	_	_	_
(b) Other Operating Income	15.43	11.65	12.70	27.08	25.93	7.48
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Total Income from						
operations (net)	15.43	11.65	12.7	27.08	25.93	7.48
2. Expenses						
(a) Cost of materials						
consumed	-	-	-	-	-	- 1
(b) Purchases of stock-in-						
trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-						
progress and stock in						
trade	_	_	_	_	_	_
(d) Employee benefits						
expense	0.35	0.35	0.35	0.70	0.70	1.38
(e) Depreciation and						
amortisation expense	-	-	-	-	-	-
(f) Other expenses	0.03	0.73	0.68	0.76	0.73	3.20
Total Expenses	0.38	1.08	1.03	1.46	1.43	4.58
3. Profit/(Loss) from						
Operations before Other						
Income, Interest and						
Exceptional items (1-2)	15.05	10.57	11.67	25.62	24.50	2.90
4. Other Income	-	-	-	-	-	-
5. Profit /(Loss) before finance costs and						
Exceptional Items (3+4)	15.05	10.57	11.67	25.62	24.50	2.90
6. Finance Costs	5.10	1.87	11.07	6.97	24.50	0.25
7. Profit/(Loss) after finance	0.10	1.07		0.01		0.20
Costs but before						
Exceptional Items	9.95	8.70	11.67	18.65	24.50	2.65
8. Exceptional Items	-	-	-	-	-	-
9. Profit / (Loss) from						
Ordinary Activities before						
tax (7-8)	9.95	8.70	11.67	18.65	24.50	2.65
10. Tax expense	-	=	=	-	-	0.74
11. Net Profit / (Loss) from						
Ordinary Activities after tax			44.6=	40.0-	<u> </u>	
(9-10)	9.95	8.70	11.67	18.65	24.50	1.91
12. Extraordinary item (net of						
tax expense Rs.				_		
13. Net Profit/(Loss) for the	-	-	-	-	-	-
period (11-12)	9.95	8.70	11.67	18.65	24.50	1.91
14. Paid-up equity share	2.00	5.10			200	
capital (Face						
Value of the Share shall be						
indicated)	1999.99	1999.99	1999.99	1999.99	1999.99	1999.99
15. Reserves excluding						
Revaluation Reserves as per						
balance sheet of previous						
accounting year	-	-	-	-	-	=
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16. Earnings Per Share (EPS)						
a) Basic and diluted EPS						
before Extraordinary items for						
the period, for the year to date						
and for the previous year (not						
to be annualized)	0.05	0.04	0.06	0.09	0.12	0.01
b) Basic and diluted EPS						
after Extraordinary items for						
the period, for the year to date						
and for the previous year (not						
to be annualized)	0.05	0.04	0.06	0.09	0.12	0.01
17. Public Shareholding						
- No. of shares	165,42,260.00	165,42,260.00	165,42,260.00	165,42,260.00	165,42,260.00	, ,
- Percentage of shareholding	82.71	82.71	82.71	82.71	82.71	82.71
18. Promoters and						
promoter group						
Shareholding **						
a) Pledged/Encumbered						
- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
Percentage of shares (as a						
% of the total shareholding						
of promoter and promoter					.	
group)	NIL	NIL	NIL	NIL	NIL	NIL
Percentage of shares (as						
a% of the total share capital	NIL	NIL	NIL	NIL	NIL	NIL
of the company) b) Non-encumbered	INIL	INIL	NIL	NIL	INIL	NIL
- Number of Shares	34,57,700	34,57,700	34,57,700	34,57,700	34,57,700	34,57,700
Percentage of shares (as	34,37,700	34,37,700	34,57,700	34,57,700	34,57,700	34,57,700
a% of the total						
shareholding of promoter						
and promoter group)	100	100	100	100	100	100
Percentage of shares (as a	100	100	100	100	100	100
% of the total share capital						
of the Company)	17.289	17.289	17.289	17.289	17.289	17.289
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Note:

- 1) The above unaudited financial results have been reviewed by the audit committee and taken on record by the Board of Directors at their meeting held on 7th November, 2013
- 2) In terms of amended clause 41 of the listing agreement, details of number of investor complaints for the ended 30th September, 2013: beginning -nil, received -nil,disposed of nil and pending-nil
- 3) Previous period' figures have been regrouped/rearranged where necessary

By Order of the Board

Director

Place:Kolkata Dated: 7.11.2013

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