HOTAHOTI WOOD PRODUCTS LIN

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QU

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			Corresponding 3
		Preceding 3	months ended in
	3 months ended	months ended	the previous year
	30/06/2014	31/03/2014	on 30/06/2013
Particulars	Unaudited	Unaudited	Unaudited
r articulars	Orlaudited	Orlaudited	Offaddited
1. Income from Operations			
(a) Net Sales/Income from			
Operations (net of excise			
duty)	_	0.57	_
(b) Other Operating Income	18.74	(21.37)	11.65
		(=)	
Total Income from			
operations (net)	18.74	(20.80)	11.65
2. Expenses			
(a) Cost of materials			
consumed	-	-	-
(b) Purchases of stock-in-			
trade	-	-	-
(c) Changes in inventories of			
finished goods, work-in-	_		
progress and stock in			
trade		-	-
(d) Employee benefits		,	
expense	0.18	(0.32)	0.35
(e) Depreciation and			
amortisation expense	-	-	-
(f) Other expenses	0.38	2.82	0.73
Total Expenses	0.56	2.50	1.08
3. Profit/(Loss) from			
Operations before Other			
Income, Interest and	40.40	(22.20)	40.57
Exceptional items (1-2) 4. Other Income	18.18	(23.30)	10.57
5. Profit /(Loss) before	-	-	-
finance costs and			
Exceptional Items (3+4)	18.18	(23.30)	10.57
6. Finance Costs	9.12	6.36	1.87
7. Profit/(Loss) after finance	3.12	0.30	1.07
Costs but before			
Exceptional Items	9.06	(29.66)	8.70
8. Exceptional Items		(23.30)	
9. Profit / (Loss) from			
Ordinary Activities before			
tax (7-8)	9.06	(29.66)	8.70
10. Tax expense	-	0.03	-
11. Net Profit / (Loss) from		3.30	
Ordinary Activities after tax			
(9-10)	9.06	(29.69)	8.70
<u> </u>		(=0.30)	

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12. Extraordinary item (net of			
tax expense Rs.	-	_	-
13. Net Profit/(Loss) for the			
period (11-12)	9.06	(29.69)	8.70
14. Paid-up equity share		, , ,	
capital (Face			
Value of the Share shall be			
indicated)	1999.99	1999.99	1999.99
15. Reserves excluding			
Revaluation Reserves as per			
balance sheet of previous			
accounting year	-	-	-
16. Earnings Per Share (EPS)			
a) Designed diluted EDC			
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	(0.15)	0.04
b) Basic and diluted EPS after	0.03	(0.13)	0.04
Extraordinary items for the			
period, for the year to date and			
for the previous year (not to be			
annualized)	0.05	(0.15)	0.04
17. Public Shareholding		(****)	
- No. of shares	165,42,260.00	165,42,260.00	165,42,260.00
- Percentage of shareholding	82.71	82.71	82.71
18. Promoters and promoter			
group			
Shareholding **			
a) Pledged/Encumbered			
- Number of shares	NIL	NIL	NIL
Percentage of shares (as a			
% of the total shareholding			
of promoter and promoter			
group)	NIL	NIL	NIL
Percentage of shares (as			
a% of the total share capital	.	.	.
of the company)	NIL	NIL	NIL
b) Non-encumbered - Number of Shares	24 57 700	24 57 700	24 E7 700
	34,57,700	34,57,700	34,57,700
Percentage of shares (as a% of the total shareholding			
of promoter and promoter			
-	100	100	100
group) Percentage of shares (as a	100	100	100
% of the total share capital			
of the Company)	17.289	17.289	17.289
or and company)	17.209	17.203	17.209

Note:

- 1) The above unaudited financial results have been reviewed by the audit committee and taken on at their meeting held on 5th August, 2014
- 2) In terms of amended clause 41 of the listing agreement, details of number of investor complaints 30th June, 2014: beginning -nil, received -nil, disposed of nil and pending-nil
- 3) Previous period' figures have been regrouped/rearranged where necessary

Place:Kolkata

Dated: 5th August, 2014

<u>/IITED</u>

ARTER ENDED ON 30TH JUNE, 2014

(Rs. In Lakhs)

	(Rs. In Lakhs)		
Year to date			
figures for	Year to date figures	Previous	
current Period	for the previous year	Accounting year	
ended on	ended on	ended on	
30/06/2014	30/06/2013	31/03/2014	
Unaudited	Unaudited	Audited	
-	-	0.57	
18.74	11.65	22.37	
1			
18.74	11.65	22.94	
10.74	11.00	22.04	
-	-	-	
-	_	-	
-	-	-	
0.18	0.35	0.72	
_	_	_	
0.38	0.73	3.60	
0.56	1.08	4.32	
0.56	1.00	4.32	
18.18	10.57	18.62	
-	-	-	
40 40	40 E7	40.60	
18.18	10.57	18.62	
9.12	1.87	18.10	
9.06	8.70	0.52	
-	-	-	
0.00	0.70	0.50	
9.06	8.70	0.52	
-	-	0.03	
9.06	8.70	0.49	

9.06	8.70	0.49
	J., J	
1999.99	1999.99	1999.99
-	-	1
0.05	0.04	0.00
0.05	0.04	0.00
165,42,260.00	165,42,260.00	165,42,260.00
82.71	82.71	82.71
NIL	NIL	NIL
NIL	NIL	NIL
NIL	NIL	NIL
34,57,700	34,57,700	34,57,700
100	100	100
17.289	17.289	17.289

record by the Board of Directors

; for the ended

By Order of the Board

- valistectual Director