

To,

Date-16/08/2021

The General Manager, Department of Corporate services, BSE Ltd., 1st Floor, New Trading Ring, Rotunda Building, P.J.Towers, Dalal Street, Mumbai-400001

**BSE SCRIPT CODE:-514428** 

Subject: Re-Submission of Unaudited Financial Result for quarter ended on 30th June, 2021 pursuant to regulation 33 of SEBI (listing obligations and Disclosure Requirements) Regulations 2015.

This is in continuation to our earlier submission Dated August 11, 2021, whereby pursuant to Regulation 33 and other applicable regulations, if any, of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the Listing Regulations), we have submitted copy of the un-Audited Financial Results on standalone basis for the quarter ended June, 30 2021. However Due to some Clerical Mistake in the Limited Review Report we hereby Re-submitting the Unaudited Financial Result for quarter ended on 30th June, 2021.

Further, we hereby declare that there has been no Changes in the Financials of the Company.

Kindly acknowledge and take the same on record.

Thanking You, Yours Faithfully

FOR HINDUSTAN ADHESIVES LIMITED

MADHUSUDAN BAGLA MANAGING DIRECTOR

**DIN NO-01425646** 

B-2/8, Safdarjung Enclave, New Delhi - 110029, India



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Sticking to our promises since 1988

CIN No. L74899DL1988PLC031191



To,

Date-11/08/2021

The General Manager, Department of Corporate services, BSE Ltd., 1st Floor, New Trading Ring, Rotunda Building, P.J.Towers, Dalal Street, Mumbai-400001

**BSE SCRIPT CODE:-514428** 

Subject: Submission of Unaudited Financial Result for quarter ended on 30th June, 2021 pursuant to regulation 33 of SEBI (listing obligations and Disclosure Requirements) Regulations 2015.

Pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, we enclose the following:

- 1. Unaudited Financial Results of the Company for the quarter year ended on 30<sup>th</sup> June, 2021.
- 2. Limited Review Report for the guarter ended on 30th June, 2021.

The enclosed results have been approved by Board of Directors of the Company at its meeting held on 11th August, 2021.

We hope you will find the above in order.

Thanking You, Yours Faithfully

FOR HINDUSTAN ADHESIVES LIMITED

MADHUSUDAN BAGLA MANAGING DIRECTOR **DIN NO-01425646** 



B-2/8, Safdarjung Enclave, New Delhi - 110029, India







CIN:L74899DL1988PLC031191

### Reg Off: B-2/8 Safdarjung Enclave, New Delhi -110029

Tel No-011-41650347, Fax No-011-26191358

Email ID-info@bagla-group.com, Website-www.bagla-group.com

|   | ROVISINAL STATEMENT OF UNAUDITED FINANCIAL RESUL                                 |            |            |            | Rs. In Lakh |  |
|---|--|------------|------------|------------|-------------|--|
|   | Particulars  | (          | Year ended |            |             |  |
| S.No.                                   |  | 30.06.2021 | 31.03.2021 | 30.06.2020 |             |  |
|   |  | Unaudited  | Audit      | Unaudited  | Audited     |  |
| 1                                       | Revenue from operations (net)  | 8,424      | 7,616      | 4,236      | 21,365      |  |
| 11                                      | Other Income   | 78         | 112        | 283        | 668         |  |
| Ш                                       | Total Revenue (I+II)   | 8,502      | 7,728      | 4,519      | 22,033      |  |
| IV                                      | Expenses:  |            |            |            |             |  |
|   | Cost of materials consumed   | 6,391      | 5,166      | 2,592      | 13,800      |  |
|   | Changes in inventories of finished goods, Stock in Trade and Work in Progress    | (534)      | (389)      | 302        | (109        |  |
|   | Employee benefits expense  | 402        | 403        | 281        | 1,349       |  |
|   | Finance costs  | 188        | 183        | 152        | 600         |  |
|   | Depreciation and amortisation expense  | 261        | 334        | 164        | 826         |  |
|   | Other expenses   | 1,390      | 1,551      | 760        | 4,19        |  |
|   | Total Expenses   | 8,098      | 7,248      | 4,251      | 20,666      |  |
| V                                       | Profit before Exceptional items and tax (III-IV)                                 | 404        | 480        | 268        | 1,36        |  |
| VI                                      | Exceptional items  | -          | -          | -          | -           |  |
| VII                                     | Profit before tax (V-VI)   | 404        | 480        | 268        | 1,36        |  |
| VIII                                    | Tax Expenses   |            |            |            |             |  |
|   | (a) Current tax  | 71         | 77         | 41         | 239         |  |
|   | (b) Excess Provision w/off   | -          | -          | -          | -           |  |
|   | (c) Deferred tax   | (13)       | (41)       | -          | 15          |  |
|   | (d) Mat credit entitlement   | 49         | 110        | (41)       | 90          |  |
|   | Total Tax Expenses   | 107        | 146        | _          | 492         |  |
| IX                                      | Profit for the period (VII-VIII)   | 297        | 334        | 268        | 875         |  |
| X                                       | Other Comprehensive Income   |            |            |            |             |  |
| a                                       | i) Items that will not be reclassified to profit or loss                         | -          | -          | -          | -           |  |
|   | ii) Income tax relating to items that will not be reclassified to profit or loss | •          | •          | -          |             |  |
|   | i) Items that will be reclassified to profit or loss                             |            |            |            | -           |  |
| b                                       | ii) Income tax relating to items that will be reclassified to profit or loss     |            |            |            | -           |  |
| XI                                      | Total Comprehensive Income for the period (IX+X)                                 | 297        | 334        | 268        | 87          |  |
| XII                                     | Paid up Equity Share Capital (Face value per share of Rs. 10/-)                  | 512        | 512        | 512        | 51          |  |
| XIII                                    | Earning Per equity share (of `10/- each):  |            |            |            |             |  |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | (1) Basic  | 5.80       | 6.52       | 5.23       | 17.0        |  |
|   | (2) Diluted  | 5.80       | 6.52       | 5.23       | 17.0        |  |

#### Note:

The above unaudited results for the quarter ended 30th June, 2021 has been reviewed by the Audit committee and approved by the Board of Directors at their respective meetings held on 11/08/2021. The unaudited financial results for the period ended 30th June, 2021 has been reviewed by the Statuary Auditor of the Company.

These financial results have been prepared in accordance with Indian Accounting standards prescribed under section 133 of the companies Act, 2013 read with the relevant rules thereunder and in terms of Regulation 33 of The SEBI (Listing Obligations and Disclosure Requirement)Regulation 2015.

The Company has a single reportable business segment

The above results are available on website of the Company www.bagla-group.com

Previous period figures have been re-grouped/ re-classified wherever necessary.

for and on behalf of the Board of Directors
HINDUSTAN ADHESIVES LIMITED

Date :- 11/08/2021 Place:- New Delhi (Amit Kumar ) Director DIN- 06902856 ( M.S.Bagla ) Managing Director DIN- 01425646

CIN:L74899DL1988PL031191

B-2/8 Safdarjung Enclave, Delhi -110029, Tel 41650347, Fax no. 011-26191358 Email ID info@bagla-group.com,website.www.bagla-group.com STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AS ON 30, JUNE, 2021

| SI. No. | Particulars  | Quarter end             | Year Ended              |                       |
|---------|--|-------------------------|-------------------------|-----------------------|
|         |  | 30-06-2021<br>Unaudited | 30-06-2020<br>Unaudited | 31-03-2021<br>Audited |
| 1       | Total Income from operations (net)   | 8,502                   | 4,519                   | 22,033                |
| 2       | Net Profit / (Loss) for the period (before Tax,<br>Exceptional and /or Extraordinary items)  | 404                     | 268                     | 1,367                 |
| 3       | Net Profit / (Loss) for the period before Tax (after Exceptional and /or Extraordinary items)  | 404                     | 268                     | 1,367                 |
| 4       | Net Profit / (Loss) for the period after Tax (after Exceptional and /or Extraordinary items)   | 297                     | 268                     | 875                   |
| 5       | Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)] | 297                     | 268                     | 875                   |
| 6       | Equity Share Capital   | 512                     | 512                     | 512                   |
| 7       | Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of Previous Year)   | -                       | -                       | 3,817                 |
| 8       | Earnings per share (of Rs.10/-each) (for continuing and discontinued operations):  | -                       | -                       | -                     |
|         | (a) Basic  | 5.80                    | 5.23                    | 17.09                 |
|         | (b) Diluted  | 5.80                    | 5.23                    | 17.09                 |

#### Note:

- 1. The above unaudited financial results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at their meeting held on 11/08/2021 and the Statutory Auditor of the Company
- 2. The above is an extract of the detailed format of Quarterly Financial Results filed with the Metropolitan Stock Exchange under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements, 2015. The full format of the Quarterly Financial Results are available on the Metropolitan Stock Exchange website Stock Exchange websites, namely The Bombay Stock Exchange Limited - www.bseindia.com, The Calcutta Stock Exchange -www.cse-

Delhi Place: Date:

11-08-2021

for and on behalf of the Board of Directors HINDUSTAN ADHESIVES LIMITED

> (Amit Kumar) Director

DIN-06902856

(M.S.Bagla) **Managing Director** DIN-01425646



### RAJAN GOEL & ASSOCIATES

CHARTERED ACCOUNTANTS

Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

TO
THE BOARD OF DIRECTORS OF
HINDUSTAN ADHESIVES LIMITED

- 1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of HINDUSTAN ADHESIVES LIMITED ("the Company") for the quarter ended June 30, 2021 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 ("the Regulation") as amended, read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019. ("the Circular").
- 2. This statement, which is the responsibility of the Company's management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS), "Interim Financial Reporting" as prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard ('Ind-AS') specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations,



## RAJAN GOEL & ASSOCIATES

### **CHARTERED ACCOUNTANTS**

read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For RAJAN GOEL & ASSOCIATES

**Chartered Accountants** 

ICAI FIRM: 004624N

CA Rajan Kumar Goel

(Proprietor)
M.N: 083829

UDIN: 21083829AAAABL1922

Date: 11-08-2021 Place: New Delh

