



# HINDUSTAN TIN WORKS LIMITED

Registered & Corporate Office : 426, DLF Tower-A, Jasola, New Delhi - 110025

CIN : L27109DL1958PLC003006

Phone : 011-4999 8888, Fax : 011-4999 8822

E-Mail : info@hindustantin.co.in

Website : http://www.hindustantin.biz

To,

Dated: 14<sup>th</sup> February, 2022

The BSE Limited  
25<sup>th</sup> Floor, P.J. Towers,  
Dalal Street,  
Mumbai – 400001.

**SUB: SUBMISSION OF UNAUDITED FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER AND NINE MONTHS ENDED 31<sup>ST</sup> DECEMBER, 2021 AS PER THE LISTING REGULATIONS.**

Dear Sir,

Please find enclosed herewith copy of the unaudited financial results of the Company for the quarter and nine months ended 31<sup>st</sup> December, 2021, along with Limited Review Report, in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (Listing Regulations).

This is for your information and record.

Thanking you,

Yours faithfully,  
For **Hindustan Tin Works Limited**

**Rajat Pathak**  
VP (Finance) & Company Secretary

Place: New Delhi.  
M No.:10336  
Address: 426, DLF Tower – A, Jasola  
New Delhi - 110025





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HINDUSTAN TIN WORKS LIMITED							SCRIP CODE : 530315
REGD.OFFICE : 426, DLF TOWER A, JASOLA, NEW DELHI- 110025							(Rs. in Lakhs)
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2021							
S.N.	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.2021 Unaudited	30.09.2021 Unaudited	31.12.2020 Unaudited	31.12.2021 Unaudited	31.12.2020 Unaudited	31.03.2021 Audited
I	Revenue From Operations	9020.04	10831.75	9252.54	30332.09	23934.26	32591.11
II	Other income	87.81	118.94	88.30	305.67	235.65	490.88
III	<b>Total Income ( I + II )</b>	<b>9107.85</b>	<b>10950.69</b>	<b>9340.84</b>	<b>30637.76</b>	<b>24169.91</b>	<b>33081.99</b>
IV	<b>Expenses</b>						
	a. Cost of materials consumed	6792.47	7440.99	4999.36	21514.55	13781.59	18987.15
	b. Purchases of stock-in-trade	813.68	1130.05	1833.29	2354.21	4011.63	5275.00
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(751.52)	(386.01)	34.30	(979.67)	(14.50)	(66.57)
	d. Employee benefits expense	750.36	711.18	710.45	2179.89	1836.17	2526.72
	e. Finance Costs	162.73	221.93	219.73	629.18	683.29	894.83
	f. Depreciation and amortisation expense	197.33	195.90	210.18	585.53	628.91	839.99
	g. Other expenses	725.69	889.49	556.42	2490.09	1772.65	2662.08
	<b>Total expenses (IV)</b>	<b>8690.74</b>	<b>10203.53</b>	<b>8563.73</b>	<b>28773.78</b>	<b>22699.74</b>	<b>31119.20</b>
V	<b>Profit/(Loss) before exceptional items and tax (III - IV)</b>	<b>417.11</b>	<b>747.16</b>	<b>777.11</b>	<b>1863.98</b>	<b>1470.17</b>	<b>1962.79</b>
VI	<b>Exceptional Items</b>	-	-	-	-	-	-
VII	<b>Profit/(Loss) before tax (V-VI)</b>	<b>417.11</b>	<b>747.16</b>	<b>777.11</b>	<b>1863.98</b>	<b>1470.17</b>	<b>1962.79</b>
VIII	<b>Tax expense</b>						
	(1) Current Tax	122.65	266.04	220.46	570.76	392.20	570.53
	(2) Adjustment of Tax for earlier year	13.36	0.50	0.00	13.86	0.00	-
	(3) Deferred Tax	37.91	18.75	(3.48)	75.50	(0.90)	(66.87)
	<b>Total (1 to 2)</b>	<b>173.92</b>	<b>285.29</b>	<b>216.98</b>	<b>660.12</b>	<b>391.30</b>	<b>503.66</b>
IX	<b>Profit for the period from continuing operations ( VII - VIII )</b>	<b>243.19</b>	<b>461.87</b>	<b>560.13</b>	<b>1203.86</b>	<b>1078.87</b>	<b>1459.13</b>
X	<b>Other Comprehensive Income (net of Tax)</b>	<b>(30.94)</b>	<b>(5.49)</b>	<b>(55.10)</b>	<b>(28.83)</b>	<b>12.98</b>	<b>39.05</b>
XI	<b>Total Comprehensive Income after Tax (IX+X)</b>	<b>212.25</b>	<b>456.38</b>	<b>505.03</b>	<b>1175.03</b>	<b>1091.85</b>	<b>1498.18</b>
XII	<b>Paid-up Equity Share Capital (Face value Rs. 10 per share)</b>	<b>1039.97</b>	<b>1039.97</b>	<b>1039.97</b>	<b>1039.97</b>	<b>1039.97</b>	<b>1039.97</b>
XIII	<b>Reserve excluding Revaluation Reserve</b>						<b>15470.19</b>
XIV	<b>Earnings Per Share (EPS) (of Rs. 10 each) - Not annualised</b>						
	<b>Basic and Diluted (in Rs.)</b>	<b>2.04</b>	<b>4.39</b>	<b>4.86</b>	<b>11.30</b>	<b>10.50</b>	<b>14.41</b>

- NOTES:
- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on 14th February, 2022.
  - Limited Review as required under Listing Regulations, 2015 has been carried out by the Statutory Auditors.
  - The financial results of the Company have been prepared in accordance with the Indian Accounting Standards (Ind-AS) notified under the Companies (Indian Accounting Standards) Rules, 2015.
  - Previous Quarters corresponding figures have been regrouped / rearranged wherever found necessary.
  - The Company operations comprise two segments i) Primary Segment- Business Segment and ii) Secondary Segment- Geographical Segment:



*Sany*



REPORTING OF UNAUDITED SEGMENT INFORMATION								
Segment Wise Revenue, Results and Assets and Liabilities for the quarter and nine months ended 31st December, 2021							(Rs. in Lakhs)	
S. No.	Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED	
		31.12.2021 Unaudited	30.09.2021 Unaudited	31.12.2020 Unaudited	31.12.2021 Unaudited	31.12.2020 Unaudited	31.03.2021 Audited	
1	Segment Revenue							
	Primary Segment (Business)							
	a. Manufacturing	8160.76	9655.71	7362.42	27868.21	19805.45	27118.62	
	b. Trading	859.28	1176.04	1890.12	2463.88	4128.81	5472.49	
	c. Unallocated	87.81	118.93	88.30	305.67	235.65	490.88	
	<b>Total (Net sales/Income From Operations)</b>	<b>9107.85</b>	<b>10950.68</b>	<b>9340.84</b>	<b>30637.76</b>	<b>24169.91</b>	<b>33081.99</b>	
2	Segment Results							
	Profit before Interest & Tax							
	a. Manufacturing	470.61	860.11	858.74	2343.62	1869.79	2488.80	
	b. Trading	21.41	(9.95)	49.80	(156.14)	48.02	(122.05)	
	c. Unallocated	87.81	118.93	88.30	305.67	235.65	490.88	
	<b>Total</b>	<b>579.83</b>	<b>969.09</b>	<b>996.84</b>	<b>2493.15</b>	<b>2153.46</b>	<b>2857.63</b>	
	Less:							
	(i) Interest	162.72	221.93	219.73	629.17	683.29	894.84	
	(ii) Un-allocable expenditure net off unallocable income							
	<b>Total Profit before Tax</b>	<b>417.11</b>	<b>747.16</b>	<b>777.11</b>	<b>1863.98</b>	<b>1470.17</b>	<b>1962.79</b>	
3	Segment Assets							
	Primary Segment							
	a. Manufacturing	19680.86	21035.11	18921.48	19680.86	18921.48	19892.69	
	b. Trading	6401.78	6452.01	7301.01	6401.78	7301.01	6710.96	
	c. Unallocated	2901.83	2929.03	3000.82	2901.83	3000.82	3053.03	
	<b>Total</b>	<b>28984.47</b>	<b>30416.15</b>	<b>29223.31</b>	<b>28984.47</b>	<b>29223.31</b>	<b>29656.68</b>	
4	Segment Liabilities							
	Primary Segment							
	a. Manufacturing	9132.39	10975.07	9535.94	9132.39	9535.94	10017.05	
	b. Trading	1423.44	1151.70	2790.14	1423.44	2790.14	2435.36	
	c. Unallocated	868.25	941.25	793.40	868.25	793.40	694.11	
	<b>Total</b>	<b>11424.08</b>	<b>13068.02</b>	<b>13119.48</b>	<b>11424.08</b>	<b>13119.48</b>	<b>13146.52</b>	
1	Segment Revenue							
	Secondary Segment (Geographical)							
	a. Domestic	7782.16	8974.91	7521.07	25024.34	19472.73	26218.61	
	b. Export (Manufacturing)	1,237.88	1856.84	1731.47	5307.75	4461.53	6372.50	
	c. Unallocated	87.81	118.93	88.30	305.67	235.65	490.88	
	<b>Total Segment Liabilities</b>	<b>9107.85</b>	<b>10950.68</b>	<b>9340.84</b>	<b>30637.76</b>	<b>24169.91</b>	<b>33081.99</b>	
2	Segment Results							
	Profit before Interest & Tax							
	a. Domestic	348.26	683.52	649.08	1547.86	1244.21	1419.49	
	b. Export (Manufacturing)	143.76	166.64	259.46	639.62	673.60	947.26	
	c. Unallocated	87.81	118.93	88.30	305.67	235.65	490.88	
	<b>Total</b>	<b>579.83</b>	<b>969.09</b>	<b>996.84</b>	<b>2493.15</b>	<b>2153.46</b>	<b>2857.63</b>	
	Less:							
	(i) Interest	162.72	221.93	219.73	629.17	683.29	894.84	
	(ii) Un-allocable expenditure net off unallocable income							
	<b>Total Profit before Tax</b>	<b>417.11</b>	<b>747.16</b>	<b>777.11</b>	<b>1863.98</b>	<b>1470.17</b>	<b>1962.79</b>	
3	Segment Assets							
	Secondary Segment							
	a. Domestic	21822.54	22844.90	22317.47	21822.54	22317.47	22040.95	
	b. Export (Manufacturing)	4,260.10	4642.22	3905.02	4,260.10	3905.02	4562.70	
	c. Unallocated	2901.83	2929.03	3000.82	2901.83	3000.82	3053.03	
	<b>Total</b>	<b>28984.47</b>	<b>30416.15</b>	<b>29223.31</b>	<b>28984.47</b>	<b>29223.31</b>	<b>29656.68</b>	
4	Segment Liabilities							
	Secondary Segment							
	a. Domestic	8796.24	9664.30	10404.87	8796.24	10404.87	10304.60	
	b. Export (Manufacturing)	1759.59	2462.47	1921.21	1759.59	1921.21	2147.81	
	c. Unallocated	868.25	941.25	793.40	868.25	793.40	694.11	
	<b>Total</b>	<b>11424.08</b>	<b>13068.02</b>	<b>13119.48</b>	<b>11424.08</b>	<b>13119.48</b>	<b>13146.52</b>	

Place: New Delhi  
Dated: 14th February, 2022

  
Sanjay Bhatta  
Managing Director





# HINDUSTAN TIN WORKS LIMITED

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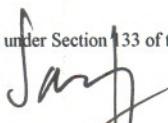
Website : http://www.hindustantin.biz

EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2021						SCRIP CODE : 530315
Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
	31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
TOTAL INCOME FROM OPERATIONS	9020.04	10831.75	9252.54	30332.09	23934.26	32591.11
NET PROFIT/ (LOSS) FOR THE PERIOD (BEFORE TAX, EXCEPTIONAL AND/ OR EXTRAORDINARY ITEMS)	417.11	747.16	777.11	1863.98	1470.17	1962.79
NET PROFIT/ (LOSS) FOR THE PERIOD BEFORE TAX (AFTER EXCEPTIONAL AND/ OR EXTRAORDINARY ITEMS)	417.11	747.16	777.11	1863.98	1470.17	1962.79
NET PROFIT / (LOSS ) FOR THE PERIOD AFTER TAX (AFTER EXCEPTIONAL AND/OR EXTRAORDINARY ITEMS)	243.19	461.87	560.13	1203.86	1078.87	1459.13
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD [COMPRISING PROFIT/ (LOSS) FOR THE PERIOD (AFTER TAX) AND OTHER COMPREHENSIVE INCOME (AFTER TAX)]	212.25	456.38	505.03	1,175.03	1091.85	1498.18
EQUITY SHARE CAPITAL	1039.97	1039.97	1039.97	1039.97	1039.97	1039.97
RESERVES EXCLUDING REVALUATION RESERVES						15470.19
EARNINGS PER SHARE (OF RS. 10/- EACH) (FOR CONTINUING AND DISCONTINUED OPERATIONS) (BEFORE EXTRAORDINARY ITEMS) (In Rs.)						
BASIC	2.04	4.39	4.86	11.30	10.50	14.41
DILUTED	2.04	4.39	4.86	11.30	10.50	14.41

#### NOTES :

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on 14th February 2022.
- The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange website i.e. www.bseindia.com. and on Company's website i.e. www.hindustantin.biz.
- The above results have been prepared in accordance with the Indian Accounting Standards (Ind-AS) as prepared under Section 133 of the Companies Act, 2013, read with the relevant Rules issued thereunder and other accounting principles generally accepted in India.

Place: New Delhi  
Dated: 14th February, 2022

  
Sanjay Bhatia  
Managing Director



To  
The Board of Directors,  
Hindustan Tin Works Limited  
426, DLF Tower-A, Jasola  
New Delhi- 110025

Dear Sirs,

**Re: Limited Review Report of the Unaudited Financial Results for the quarter ended 31<sup>st</sup> December 2021.**

- We have reviewed the accompanying statement of Unaudited Financial Results of **M/s. Hindustan Tin Works Limited** for the quarter ended 31<sup>st</sup> December 2021 and year to date from April 01, 2021 to December 31, 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), Regulations, 2015, ('the Regulation') as amended read with SEBI circular no. CIR/CFD/CMD1/ 80 /2019 dated 19<sup>th</sup> July, 2019 ('the Circular').
- This Statement which is the responsibility of the Company's Management and approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards 34 "Interim Financial Reporting" ("Ind-AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
- We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" 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 procedure applied to financial data and thus provides 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 Indian Accounting Standards specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized 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.

Place: New Delhi  
Date: 14<sup>th</sup> February, 2022  
UDIN: 22094837ABYFXB7266



For Mukesh Raj & Co  
Chartered Accountants  
Firm Reg. No. 016693N

*Mukesh*  
Mukesh Goel  
Partner  
Membership No. 094837