



HANMAN FIT LIMITED

(Formerly Known as POWERHOUSE GYM & WELLNESS LIMITED)

702 CONCORD CHS LTD., JVPD SCHEME PLOT NO.1, N.S. ROAD NO. 10, VILE PARLE [W]
MUMBAI, MH 400056 IN

CIN:L85190MH2013PLC240311, Website: [http:// www.hanman.fit/](http://www.hanman.fit/), Email Id: hanmancs27@gmail.com

November 14, 2019

To,
BSE Limited,
The Manager - CRD
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400001.

Dear Sir/Madam,

Scrip Code No. 538731

Sub: Unaudited Financial Results for the half year ended September 30, 2018.

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations), we wish to inform you that the Directors of the Company at their meeting held on Thursday, November 14, 2019, which commenced at 6:15 p.m. and concluded at 6.45 p.m., have approved the Unaudited Financial Results for the half year ended September 30, 2019, pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations). We hereby enclose a copy of the same and also a copy of the Limited Review Report of the aforesaid Unaudited Financial Results for the aforesaid period issued by M/s. Jain Anil & Associates, Chartered Accountants dated 14.11.2019, being the statutory auditors of the Company.

We request you to kindly take record of the above information.

For **HANMAN FIT LTD**

AKSHAT GUPTA
Managing Director
(DIN: 02265121)



HANMAN FIT LTD

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR HALF YEARLY ENDED 30th SEPTEMBER 2019

Particulars		6 months ended (dd-mm-yyyy)	6 months ended (dd-mm-yyyy)	Year to date figures for period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2019	01-04-2018	01-04-2018
B	Date of end of reporting period	30-09-2019	30-09-2018	31-03-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone
		RS.	RS.	RS.
1	Revenue From Operations			
	Revenue from operations	9151767.000	19585646.000	30484121.000
	Other income	0.000	125280.000	3250886.000
	Total Revenue	9151767.000	19710926.000	33735007.000
2	Expenses			
(a)	Cost of materials consumed	0.000	0.000	0.000
(b)	Purchases of stock-in-trade	6253657	6436912.000	6253657.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-6253657	-6253657.000	-6253657.000
(d)	Employee benefit expense	2571116.000	5046110.000	9437897.000
(e)	Finance costs	66061.000	147779.000	215012.000
(f)	Depreciation and amortisation expense	4214052.000	3936954.000	10021384.000
(g)	Other Expenses	6851229.000	9314098.000	19674293.000
1	Others	9707130.000	22078175.000	41216407.000
2	Loss on sale of Assets	15300000.000	0.000	0.000
	Total other expenses	25007130.000	22078175.000	41216407.000
	Total expenses	31858359.000	31392273.000	60890700.000
3	Profit before exceptional and extraordinary items and tax	-22706592.000	-11681347.000	-27155693.000
4	Exceptional items	0.000	0.000	0.000
5	Profit before extraordinary items and tax	-22706592.000	-11681347.000	-27155693.000
6	Extraordinary items	0.000	0.000	0.000
7	Profit before tax	-22706592.000	-11681347.000	-27155693.000
8	Tax Expense			
	Current tax	0.000	0.000	0.000
	Deferred tax	5676648.000	0.000	0.000
	Total tax expenses	0	0.000	0.000
9	Net Profit Loss for the period from continuing operations	-17029944.000	-11681347.000	-27155693.000
10	Profit (loss) from discontinuing operations before tax	0.000	0.000	0.000
11	Tax expense of discontinuing operations	0.000	0.000	0.000
12	Net profit (loss) from discontinuing operation after tax	0.000	0.000	0.000
13	Profit (loss) for period before minority interest	-17029944.000	-11681347.000	-27155693.000
14	Share of profit (loss) of associates			
15	Profit (loss) of minority interest			
16	Net profit (Loss) for the period	-17029944.000	-11681347.000	-27155693.000
17	Details of equity share capital			
	Paid-up equity share capital	105000000.000	105000000.000	105000000.000
	Face value of equity share capital	10.000	10.000	10.000
18	Details of debt securities			
	Paid-up debt capital	0.000	0.000	0.000
	Face value of debt securities	0.000	0.000	0.000
19	Reserves excluding revaluation reserve	0.000	0.000	0.000
20	Debenture redemption reserve	0.000	0.000	0.000
21	Earnings per equity share			
	Basic earnings (loss) per share from continuing and discontinued operations	-1.62	-1.11	-2.59
	Diluted earnings (loss) per share from continuing and discontinued operations	-1.62	-1.11	-2.59

For HANMAN FIT LTD

AKSHAT GUPTA
MANAGING DIRECTOR
DATE :- 14.11.2019
PLACE :- MUMBAI



HANMAN FIT LTD

STATEMENT OF ASSETS AND LIABILITIES

Particulars		Previous year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2019	01-04-2018
Date of end of reporting period		30-09-2019	31-03-2019
Whether results are audited or unaudited		Unaudited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
Equity and liabilities			
1	Shareholders' funds	RS.	RS.
	Share capital	105000000.000	105000000.000
	Reserves and surplus	-41575252.00	-24545308.000
	Money received against share warrants		
	Total shareholders' funds	63424748.000	80454692.000
2	Share application money pending allotment	0.000	0.000
3	Deferred government grants	0.000	0.000
4	Minority interest		
5	Non-current liabilities		
	Long-term borrowings	0.000	0.000
	Deferred tax liabilities (net)	4642389.000	4642389.000
	Foreign currency monetary item translation difference liability account	0.000	0.000
	Other long-term liabilities	13215590.000	9014000.000
	Long-term provisions	0.000	0.000
	Total non-current liabilities	17857979.000	13656389.000
6	Current liabilities		
	Short-term borrowings		
	Trade Payables		
	(A) Total outstanding dues of micro enterprises and small enterprises	0.000	0.000
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	29473716.000	29952778.000
	Other current liabilities	378591.000	1152993.000
	Short-term provisions	77978.000	77978.000
	Total current liabilities	29930285.000	31183749.000
	Total equity and liabilities	111213012.000	125294830.000
Assets			
1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	39061788.000	53074281.000
	Producing properties	0.000	0.000
	Intangible assets	12969665.000	19822474.000
	Preproducing properties	0.000	0.000
	Tangible assets capital work-in-progress	0.000	0.000
	Intangible assets under development or work-in-progress	0.000	0.000
	Total fixed assets	52031453.000	72896755.000
(ii)	Non-current investments	0.000	0.000
(v)	Deferred tax assets (net)	5676648.000	0.000
(vi)	Foreign currency monetary item translation difference asset account	0.000	0.000
(vii)	Long-term loans and advances	0.000	0.000
(viii)	Other non-current assets	0.000	0.000
	Total non-current assets	5676648.000	0.000
2	Current assets		
	Current investments	220000.000	220000.000
	Inventories	6253657.000	6253657.000
	Trade receivables	0.000	0.000
	Cash and cash equivalents	191218.000	218541.000
	Bank balance other than cash and cash equivalents	1095503.000	-1909288.000
	Short-term loans and advances	14810458.000	16681090.000
	Other current assets	30934075.000	30934075.000
	Total current assets	53504911.000	52398075.000
	Total assets	111213012.000	125294830.000

For HANMAN FIT LTD

AKSHAT GUPTA
MANAGING DIRECTOR
DATE :- 14.11.2019
PLACE :- MUMBAI



Jain Anil & Associates
Chartered Accountants

1603,Gaurav Height, Mahavir Nagar,
Kandivali(West), Mumbai – 400067.
Tel No. – 29671839

Limited Review Report

To,

Board of Directors of Hanman Fit Ltd

We have reviewed the accompanying statement of unaudited financial results of " Hanman Fit Ltd " for the Six Months ended from 01/04/2019 to 30/09/2019.This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. 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 Issuer's personnel and analytical procedures 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 accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI(Listing Obligation and Disclosure Requirements) Regulations,2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Jain Anil & Associates.
Chartered Accountants

Sd/-

(Anil Jain)

Proprietor

Membership No. 039803

Date:14/11/2019

UDIN: 19039803AAAAKJ1561