

HANMAN FIT LTD

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR HALF YEARLY ENDED 30th SEPTEMBER 2020

Particulars		6 months ended (30-09-2020)	6 months ended (30-09-2019)	Year to date figures for period ended (31-03-20)
A	Date of start of reporting period	01-04-2020	01-04-2019	01-04-2019
B	Date of end of reporting period	30-09-2020	30-09-2019	31-03-2020
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	0.000	9151767.000	11930761.000
	Other income	1800000.000	0.000	20402.000
	Total Revenue	1800000.000	9151767.000	11951163.000
2	Expenses			
(a)	Cost of materials consumed	0.000	0.000	0.000
(b)	Purchases of stock-in-trade	6253657	6253657.000	6253657.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-4813657	-6253657.000	-6253657.000
(d)	Employee benefit expense	928550.000	2571116.000	3108861.000
(e)	Finance costs	25975.000	66061.000	128207.000
(f)	Depreciation and amortisation expense	1630383.000	4214052.000	5581359.000
(g)	Other Expenses	4024908.000	6851229.000	8818427.000
1	Others	3700379.000	9707130.000	40762345.000
2	Loss on sale of Assets	2650000.000	15300000.000	0.000
	Total other expenses	6350379.000	25007130.000	40762345.000
	Total expenses	10375287.000	31858359.000	49580772.000
3	Profit before exceptional and extraordinary items and tax	-8575287.000	-22706592.000	-37629609.000
4	Exceptional items	0.000	0.000	0.000
5	Profit before extraordinary items and tax	-8575287.000	-22706592.000	-37629609.000
6	Extraordinary items	0.000	0.000	0.000
7	Profit before tax	-8575287.000	-22706592.000	-37629609.000
8	Tax Expense			
	Current tax	0.000	0.000	0.000
	Deferred tax	0.000	0.000	0.000
	Total tax expenses	0	0.000	0.000
9	Net Profit Loss for the period from continuing operations	-8575287.000	-22706592.000	-37629609.000
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	-8575287.000	-22706592.000	-37629609.000
14	Share of profit (loss) of associates			
15	Profit (loss) of minority interest			
16	Net profit (Loss) for the period	-8575287.000	-22706592.000	-37629609.000
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			
	Face value of debt securities			
19	Reserves excluding revaluation reserve			
20	Debenture redemption reserve			
21	Earnings per equity share			
	Basic earnings (loss) per share from continuing and discontinued operations	0.00	0.00	0.00
	Diluted earnings (loss) per share from continuing and discontinued operations	0.00	0.00	0.00

For Hanman Fit Ltd

AKSHAT GUPTA
MANAGING DIRECTOR
DIN NO:- (02265121)



DATE :- 13/11/2020
PLACE :- MUMBAI

HANMAN FIT LTD

STATEMENT OF ASSETS AND LIABILITIES

Particulars		6 Month ended (30-09-2020)	Previous year ended (31-03-2020)
Date of start of reporting period		01-04-2020	01-04-2019
Date of end of reporting period		30-09-2020	31-03-2020
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	-70750205.00	-62174917.000
	Money received against share warrants		
	Total shareholders' funds	34249795.000	42825083.000
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	5001000.000	5001000.000
	Long-term provisions	0.000	0.000
	Total non-current liabilities	9643389.000	9643389.000
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	27419430.000	22319809.000
	Other current liabilities	371227.000	69567.000
	Short-term provisions	77978.000	77978.000
	Total current liabilities	27868635.000	22467354.000
	Total equity and liabilities	71761819.000	74935826.000
Assets			
1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	25270566.000	29900949.000
	Producing properties	0.000	0.000
	Intangible assets	15857980.000	15857980.000
	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	41128546.000	45758929.000
(ii)	Non-current investments	0.000	0.000
(v)	Deferred tax assets (net)	0.000	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	0.000	0.000
2	Current assets		
	Current investments	220000.000	220000.000
	Inventories	4813657.000	6253657.000
	Trade receivables	0.000	0.000
	Cash and cash equivalents	62908.000	169908.000
	Bank balance other than cash and cash equivalents	109017.000	93871.000
	Short-term loans and advances	0.000	0.000
	Other current assets	25427691.000	22439461.000
	Total current assets	30633273.000	29176897.000
	Total assets	71761819.000	74935826.000

For Hanman Fit Ltd

AKSHAT GUPTA
MANAGING DIRECTOR
DIN NO:- (02265121)



DATE :- 13/11/2020
PLACE :- MUMBAI

Hanman Fit Ltd
Formally Know As Powerhouse Gym & Wellness Limited

CASH FLOW STATEMENT FOR THE PERIOD ENDED 30TH SEPTEMBER, 2020

DESCRIPTION	As at 30th Sep 2020	As at 31st March 2020
	RUPEES	RUPEES
Cash Flow from operating Activities		
Net Profit before tax and extraordinary items	(8,575,287)	(37,629,609)
Adjusted for :		
Depreciation and Amortisation	1,630,383	5,581,359
Interest Expenses	25,975	128,207
Operating Profit before Working Capital Changes	(6,918,929)	(31,920,043)
Adjusted for :		
(Increase) / Decrease in Inventories	1,440,000	-
(Increase) / Decrease in Sundry Debtors	-	-
(Increase) / Decrease in Loans & Advances	-	14,310,037
(Increase) / Decrease in Other Current Assets	(2,988,230)	7,749,527
Increase / (Decrease) in In Current Liabilities	5,401,280	(5,600,255)
Cash Generated from Operations	(3,065,879)	(15,460,734)
Taxes Paid		
Net Cash from Operating Activities	(3,065,879)	(15,460,734)
Cash Flow from Investing Activities		
Purchase / sale of Fixed Assets	3,000,000	21,556,467
Purchases of Fixed Deposits	-	-
Purchases of Gold & Jewellery	-	-
Net Cash from Investing Activities	3,000,000	21,556,467
Cash Flow from Financing Activities		
Issue of Bonus Share Capital	-	-
Issue of Ordinary Share Capital	-	-
Proceeds / (Repayment) from Long Term Borrowings	-	(4,013,000)
Interest Expenses	(25,975)	(128,207)
Net cash from Financing Activities	(25,975)	(4,141,207)
Net Increase / (Decrease) in Cash and Cash Equivalents	(91,854)	1,954,526
Cash and Cash Equivalents as at the beginning	263,779	(1,690,747)
Cash and Cash Equivalents as at the end of the year	171,925	263,779

for HANMAN FIT LIMITED

