

HINDUSTHAN URBAN INFRASTRUCTURE LIMITED

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CIN : L31300DL1958PLC003141 E-mail : huil@hindusthan.co.in Website : www.hindusthan.co.in

F:385:HUIL:MLB

13th February, 2021

To
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai- 400001
Scrip Code: 539984

Sub: Outcome of Board Meeting in accordance with the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir/Madam,

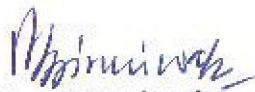
Pursuant to Regulation 33 and 30 read with Para A of part A of Schedule III of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we hereby inform that the Board of Directors in its meeting held on Saturday, 13th February, 2021 has inter-alia considered, approved and taken on record the Un-audited Financial Results (Standalone and Consolidated) of the Company for the third quarter and nine months ended on 31st December, 2020.

Copy of the Un-audited financial results (Standalone and Consolidated) along with the Limited review reports of the Auditors' for the third quarter and nine months ended 31st December, 2020 in the prescribed format are enclosed herewith.

The Meeting of Board of Directors commenced at 2:35 P.M and concluded at 3:05 P.M.

This is for your information and records.

Thanking You,
For Hindusthan Urban Infrastructure Limited



M.L. Birmiwala
President - Finance & Secretary



Encl: As above

K.N. GUTGUTIA & CO.

CHARTERED ACCOUNTANTS

NEW DELHI : KOLKATA

11-K, GOPALA TOWER, 25, RAJENDRA PLACE,
NEW DELHI-110008

Phones : 25713944, 25788644, 25818644

E-mail : brg1971@cakng.com, kng1971@yahoo.com

Website : www.cakng.com

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

**TO
THE BOARD OF DIRECTORS OF
HINDUSTHAN URBAN INFRASTRUCTURE LIMITED**

1. We have reviewed the accompanying Statement of standalone unaudited financial results ("the Statement") of **HINDUSTHAN URBAN INFRASTRUCTURE LIMITED** ("the Company") for the quarter ended 31st December, 2020 and the year to date results for the period from 1st April, 2020 to 31st December, 2020, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
2. The 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, "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 ("the Act") and other accounting principles generally accepted in India and is in compliance with presentation and disclosure requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. Our responsibility is to issue a report 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 Auditors of the Entity", issued by the Institute of Chartered Accountants of India. A review of Interim Financial Information consists of making enquiries, 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 the Standard on Auditing specified under section 143(10) of the Act, 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. Accordingly, we do not express an audit opinion.



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4. Based on our review conducted as 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 Ind AS 34, prescribed under Section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR K.N. GUTGUTIA & CO.
CHARTERED ACCOUNTANTS
FRN 304153E


(B.R. GOYAL)

PARTNER

M.NO. 12172

UDIN : 21012172AAAAEO6799

DATED: 13TH FEBRUARY, 2021
PLACE : NEW DELHI



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Independent Auditor's Review Report on Consolidated Unaudited Quarterly Financial Results and Year to Date Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, (as amended)

**TO
THE BOARD OF DIRECTORS OF
HINDUSTHAN URBAN INFRASTRUCTURE LIMITED**

1. We have reviewed the accompanying Statement of Consolidated unaudited Financial Results of **HINDUSTHAN URBAN INFRASTRUCTURE LIMITED** ("the Parent") and its subsidiary together referred to as ("the Group") for the quarter ended 31st December, 2020 and consolidated year to date results for the period from 1 April, 2020 to 31st December, 2020 ("the Statement"), being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, (as amended), including relevant circulars issued by SEBI from time to time.
2. This Statement, which is the responsibility of the Parent's management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "*Interim Financial Reporting*" (Ind AS 34), prescribed under section 133 of the Companies Act, 2013 ("the Act") and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars by the SEBI from time to time. Our responsibility is to issue a report 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 Auditors of the Entity*", issued by the Institute of Chartered Accountants of India. A review of Interim Financial Information consists of making enquiries, 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 the Standard on Auditing specified under section 143(10) of the Act, 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. Accordingly, we do not express an audit opinion.



K.N. GUTGUTIA & CO.

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4. We also performed procedures in accordance with the SEBI Circular CIR/CFD/CMD1/44/2019 dated 29th March 2019 issued by the SEBI under Regulation 33(8) of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, (as amended), to the extent applicable.
5. The Statement includes the results of the entity
- i) **Hindusthan Speciality Chemicals Limited**
6. Based on our review conducted and procedures performed 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 recognition and measurement principles laid down in Ind AS-34, prescribed under Section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR K.N. GUTGUTIA & CO.
CHARTERED ACCOUNTANTS
FRN 304153E**


(B.R. GOYAL)

PARTNER

M.NO. 12172

UDIN : 21012172AAAAEP2856

**DATED: 13TH FEBRUARY, 2021
PLACE : NEW DELHI**





Statement of Un-audited Standalone Financial Results for the Quarter & Nine-months ended 31st December, 2020

S. No.	Particulars	STANDALONE					
		Quarter Ended			Nine months ended		Year Ended
		Dec 31 2020 (Un-audited)	Sep 30 2020 (Un-audited)	Dec 31 2019 (Un-audited)	Dec 31 2020 (Un-audited)	Dec 31 2019 (Un-audited)	Mar 31 2020 (Audited)
1	Income						
	a) Revenue from operations	5,936.49	10,142.87	9,522.64	22,004.62	37,879.59	46,087.06
	b) Other operating income	43.14	28.57	18.62	81.47	156.51	206.94
	Total revenue from operations	5,979.63	10,171.44	9,541.26	22,086.09	38,036.10	46,294.00
2	Other income (Refer Note No 4)	209.61	331.52	190.10	715.81	724.25	952.70
3	Total income (1+2)	6,189.24	10,502.96	9,731.36	22,801.90	38,760.35	47,246.70
4	Expenses						
	a) Cost of materials consumed	3,277.37	6,560.06	6,850.73	14,315.60	26,242.16	31,498.19
	b) Purchases of stock-in-trade	-	-	-	-	-	-
	c) Change in inventories of finished goods & work-in-progress	(1,065.42)	(62.44)	(1,406.87)	(1,481.30)	(1,801.24)	(2,408.28)
	d) Employee benefits expense	499.61	363.39	583.84	1,320.29	1,699.37	2,209.59
	e) Finance costs	633.02	517.04	643.42	1,660.62	2,185.12	2,753.91
	f) Depreciation and amortisation expense	353.65	349.34	371.99	1,057.09	1,106.03	1,473.50
	g) Other expenses:						
	- Power & Fuel	1,049.29	910.68	1,150.67	2,468.83	3,577.91	4,605.35
	- Other expenses	1,477.12	1,388.53	1,510.99	3,632.11	4,756.84	6,165.93
	Total Expenses	6,219.64	10,026.60	9,704.77	22,973.25	37,766.19	46,298.20
5	Profit/(Loss) before exceptional items and tax (3-4)	(30.41)	476.36	26.59	(171.34)	994.16	948.50
6	Exceptional items	-	-	-	-	1.03	-
7	Profit/(Loss) before tax (5 + 6)	(30.41)	476.36	26.59	(171.34)	995.19	948.50
8	Tax expense:						
	- Current tax	(21.04)	21.04	4.44	-	166.11	516.52
	- Deferred tax charge/(credit)	532.00	(29.25)	(0.18)	445.59	387.60	43.74
	- Tax adjustment of earlier years (refer note 5)	(516.52)	-	(154.23)	(516.52)	(154.23)	(166.85)
	- Minimum Alternate Tax (Credit) Entitlement	-	-	(166.11)	-	(166.11)	-
9	Net Profit/(Loss) for the period/year (7 - 8)	(24.84)	484.58	342.67	(100.42)	761.82	555.60
10	Other Comprehensive Income (OCI)						
	i) a) Items that will not be reclassified to profit or loss	(4.62)	(4.57)	1.67	(14.91)	5.01	(23.96)
	b) Income tax relating to items that will not be reclassified to profit or loss	1.61	1.60	(0.45)	5.21	(1.67)	8.37
	ii) a) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	b) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
11	Total Comprehensive Income for the period/year (9 + 10)	(27.86)	481.60	343.89	(110.13)	765.16	540.01
	Profit attributable to:						
	Owners of the Company	(24.84)	484.58	342.67	(100.42)	761.82	555.60
	Non-controlling interests	-	-	-	-	-	-
	Other Comprehensive income attributable to:						
	Owners of the Company	(3.01)	(2.97)	1.22	(9.70)	3.34	(15.59)
	Non-controlling interests	-	-	-	-	-	-
	Total Comprehensive income attributable to:						
	Owners of the Company	(27.86)	481.60	343.89	(110.13)	765.16	540.01
	Non-controlling interests	-	-	-	-	-	-
12	Paid-up Equity share capital (Face value of Rs 10 each)	144.29	144.29	144.29	144.29	144.29	144.29
13	Other Equity						45,485.78
14	Earnings per share of Rs 10 each - Not annualised (in Rs.)						
	(a) Basic (Rs)	(1.72)	33.58	23.75	(6.96)	52.80	38.51
	(b) Diluted (Rs)	(1.72)	33.58	23.75	(6.96)	52.80	38.51





Statement of Un-audited Consolidated Financial Results for the Quarter & Nine-months ended 31st December, 2020

(₹ in Lakhs except per share data)

S. No.	Particulars	CONSOLIDATED					
		Quarter Ended			Nine months ended		Year Ended
		Dec 31 2020 (Un-audited)	Sep 30 2020 (Un-audited)	Dec 31 2019 (Un-audited)	Dec 31 2020 (Un-audited)	Dec 31 2019 (Un-audited)	Mar 31 2020 (Audited)
1	Income						
	a) Revenue from operations	11,357.20	13,235.71	11,324.35	31,435.23	43,469.98	54,796.55
	b) Other operating income	50.48	33.11	30.82	96.00	180.90	236.30
	Total revenue from operations	11,407.68	13,268.82	11,355.17	31,531.23	43,650.88	55,032.85
2	Other income (Refer Note No 4)	76.57	170.51	73.66	285.10	445.96	568.45
3	Total Income (1+2)	11,484.25	13,439.33	11,428.83	31,816.33	44,096.84	55,601.30
4	Expenses						
	a) Cost of materials consumed	7,026.25	8,043.71	7,483.76	21,255.76	37,494.61	39,093.38
	b) Purchases of stock-in-trade	-	-	-	-	-	-
	c) Change in inventories of finished goods & work-in-progress	(1,121.12)	1,436.19	(270.19)	(994.58)	(3,617.39)	(2,696.56)
	d) Employee benefits expense	713.08	546.77	791.64	1,836.09	2,388.20	3,131.08
	e) Finance costs	1,097.71	966.54	1,101.73	3,004.00	3,482.59	4,517.62
	f) Depreciation and amortisation expense	738.59	693.79	711.74	2,126.79	2,118.97	2,824.41
	g) Other expenses:						
	- Power & Fuel	1,419.86	1,065.90	1,249.42	3,154.33	4,376.61	5,492.25
	- Other expenses	1,845.92	1,678.54	1,686.22	4,444.12	5,453.82	7,224.16
	Total Expenses	11,720.30	14,431.46	12,754.32	34,826.51	46,697.43	59,586.34
5	Profit/(Loss) before exceptional items and tax (3-4)	(236.05)	(992.13)	(1,325.49)	(3,010.18)	(2,600.59)	(3,985.05)
6	Exceptional items	-	-	-	-	1.03	-
7	Profit/(Loss) before tax (5 + 6)	(236.05)	(992.13)	(1,325.49)	(3,010.18)	(2,599.56)	(3,985.05)
8	Tax expense:						
	- Current tax	(21.04)	21.04	4.44	-	166.11	516.52
	- Deferred tax charge/(credit)	471.84	(411.10)	(334.77)	(302.38)	(493.98)	(1,239.01)
	- Tax adjustment of earlier years (refer note 5)	(516.52)	-	(154.23)	(516.52)	(154.23)	(166.85)
	- Minimum Alternate Tax (Credit) Entitlement	-	-	(166.11)	-	(166.11)	-
9	Net Profit/(Loss) for the period/year (7 - 8)	(170.34)	(602.07)	(674.82)	(2,191.29)	(1,951.35)	(3,095.70)
10	Other Comprehensive Income (OCI)						
	i) a) items that will not be reclassified to profit or loss	(3.58)	(3.53)	1.93	(11.78)	5.79	(19.79)
	b) Income tax relating to items that will not be reclassified to profit or loss	1.34	1.32	(0.52)	4.40	(1.87)	7.29
	ii) a) items that will be reclassified to profit or loss	-	-	-	-	-	-
	b) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
11	Total Comprehensive Income for the period/year (9 + 10)	(172.57)	(604.28)	(673.40)	(2,198.68)	(1,947.43)	(3,108.20)
	Profit attributable to:						
	Owners of the Company	(109.96)	(151.11)	(251.84)	(1,323.36)	(824.91)	(1,581.15)
	Non-controlling interests	(60.38)	(450.96)	(422.98)	(867.93)	(1,126.44)	(1,514.55)
	Other Comprehensive income attributable to:						
	Owners of the Company	(2.56)	(2.84)	1.33	(8.35)	3.68	(13.78)
	Non-controlling interests	0.32	0.64	0.08	0.96	0.24	1.28
	Total Comprehensive income attributable to:						
	Owners of the Company	(112.53)	(153.96)	(250.51)	(1,331.71)	(821.23)	(1,594.93)
	Non-controlling interests	(60.06)	(450.32)	(422.90)	(866.97)	(1,126.20)	(1,513.27)
12	Paid-up Equity share capital (Face value of Rs 10 each)	144.29	144.29	144.29	144.29	144.29	144.29
13	Other Equity	-	-	-	-	-	42,346.78
14	Earnings per share of Rs 10 each - Not annualised (in Rs.)						
	(a) Basic (Rs)	(7.62)	(10.47)	(17.45)	(91.72)	(57.17)	(109.58)
	(b) Diluted (Rs)	(7.62)	(10.47)	(17.45)	(91.72)	(57.17)	(109.58)



HINDUSTHAN URBAN INFRASTRUCTURE LIMITED

STANDALONE & CONSOLIDATED SEGMENT INFORMATION (Under Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015)

S. No.		Particulars	STANDALONE					CONSOLIDATED					Year Ended Mar 31 2020 (Audited)							
			Quarter Ended		Nine-months ended			Quarter Ended		Nine-months ended										
			Dec 31 2020 (Un-audited)	Dec 31 2019 (Un-audited)	Dec 31 2019 (Un-audited)	Dec 31 2020 (Un-audited)	Mar 31 2020 (Audited)	Dec 31 2020 (Un-audited)	Dec 31 2019 (Un-audited)	Dec 31 2020 (Un-audited)	Dec 31 2019 (Un-audited)	Dec 31 2020 (Un-audited)								
1	Segment Revenue	924.03	6,032.05	10,591.41	22,277.93	26,400.85	924.03	6,032.05	10,591.41	22,277.93	4,088.06	4,088.06	10,591.41	22,277.93	26,400.85	4,088.06	10,591.41	22,277.93	26,400.85	
	a) Electrical Conductors	4,674.41	4,047.89	11,210.95	15,395.88	19,416.01	4,674.41	4,047.88	11,210.95	15,395.88	5,130.73	5,130.73	11,210.95	15,395.88	19,416.01	5,130.73	11,210.95	15,395.88	19,416.01	
	b) High Tension Insulators	81.14	91.51	281.73	352.29	477.14	81.16	91.50	280.63	348.79	117.97	117.97	280.63	348.79	450.21	117.97	280.63	348.79	450.21	
	c) Real-Estate	-	-	-	-	-	5,428.05	3,097.38	9,448.04	5,628.28	1,818.41	1,818.41	9,448.04	5,628.28	8,755.78	1,818.41	9,448.04	5,628.28	8,755.78	
	d) Specialty Chemicals	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	e) Others *	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	Total	5,079.63	10,171.44	22,086.09	38,036.10	46,294.00	11,407.68	13,268.82	31,531.23	43,650.88	11,355.17	11,355.17	31,531.23	43,650.88	55,032.85	11,355.17	31,531.23	43,650.88	55,032.85	
	Less: Inter segment revenue	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	Total revenue from operations	5,079.63	10,171.44	22,086.09	38,036.10	46,294.00	11,407.68	13,268.82	31,531.23	43,650.88	11,355.17	11,355.17	31,531.23	43,650.88	55,032.85	11,355.17	31,531.23	43,650.88	55,032.85	
	2	Segment results (Profit)/(Loss)(-) before tax and interest from each segment																		
a) Electrical Conductors		(266.27)	73.35	(430.32)	1,125.34	875.29	(266.27)	73.35	(430.32)	1,125.34	(88.47)	(88.47)	(430.32)	1,125.34	875.29	(88.47)	(430.32)	1,125.34	875.29	
b) High Tension Insulators		800.25	765.17	1,531.13	1,936.63	2,626.78	800.25	765.17	1,501.13	1,936.63	729.84	729.84	1,501.13	1,936.63	2,626.78	729.84	1,501.13	1,936.63	2,626.78	
c) Real-Estate		44.51	80.96	217.00	310.90	411.23	44.51	80.96	217.00	310.90	104.45	104.45	217.00	310.90	411.23	104.45	217.00	310.90	411.23	
d) Specialty Chemicals		-	-	-	-	-	408.12	(837.96)	(1,048.75)	(1,980.68)	(764.88)	(764.88)	(1,048.75)	(1,980.68)	(7,752.77)	(764.88)	(1,048.75)	(1,980.68)	(7,752.77)	
e) Others *		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total		578.49	919.48	1,377.81	3,372.87	3,913.30	986.61	61.52	329.08	1,382.19	1,078.59	1,078.59	2,900.99	3,424.31	4,415.30	1,078.59	2,900.99	3,424.31	4,415.30	
Less: If Finance Costs (Net)		452.72	314.94	1,110.87	1,820.26	2,214.48	1,056.48	925.07	2,900.99	3,424.31	1,078.59	1,078.59	2,900.99	3,424.31	4,415.30	1,078.59	2,900.99	3,424.31	4,415.30	
ii) Exceptional Items		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
iii) Unallocable Corporate Expenditure		156.18	128.58	438.28	558.45	750.32	156.18	128.58	438.28	558.45	227.89	227.89	438.28	558.45	750.32	227.89	438.28	558.45	750.32	
Total Profit/(Loss) before tax	(30.41)	476.96	26.59	995.19	948.50	(236.05)	(992.13)	(3,050.18)	(2,599.56)	(3,050.18)	(3,050.18)	(3,050.18)	(2,599.56)	(3,985.05)	(3,050.18)	(3,050.18)	(2,599.56)	(3,985.05)		
3	Segment assets																			
	a) Electrical Conductors	21,940.11	25,159.26	21,940.11	24,273.63	22,646.22	16,358.47	20,573.92	16,359.47	19,594.20	19,594.20	16,359.47	19,594.20	17,788.16	17,788.16	19,594.20	16,359.47	19,594.20	17,788.16	
	b) High Tension Insulators	26,262.84	24,735.26	23,435.23	23,435.23	24,526.92	26,242.64	24,735.26	26,242.64	23,435.23	23,435.23	26,242.64	23,435.23	24,526.92	24,526.92	26,242.64	23,435.23	23,435.23	24,526.92	
	c) Real-Estate	20,797.84	20,836.22	20,797.84	20,684.94	20,645.59	20,797.84	20,836.22	20,684.94	20,684.94	20,684.94	20,797.84	20,684.94	20,645.59	20,645.59	20,797.84	20,684.94	20,684.94	20,645.59	
	d) Specialty Chemicals	9,459.55	8,459.55	8,459.55	8,459.55	8,459.55	30,791.79	29,278.23	31,360.28	31,360.28	31,360.28	30,791.79	31,360.28	30,111.80	30,111.80	31,360.28	30,791.79	31,360.28	30,111.80	
	e) Others *	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	Total segment assets	77,440.14	80,190.28	77,440.14	76,853.34	76,278.27	94,191.75	95,423.62	95,104.65	95,104.65	94,191.74	95,104.65	94,191.74	95,104.65	93,072.47	95,104.65	94,191.74	95,104.65	93,072.47	
	Add: Un-allocable corporate assets	145.43	47.73	145.43	13.28	63.69	150.03	51.33	16.34	16.34	150.03	16.34	150.03	16.34	166.95	16.34	150.03	16.34	166.95	
	Total assets in the Company	77,585.57	80,238.01	77,585.57	76,866.62	76,341.96	94,341.78	95,474.96	95,120.99	95,120.99	94,341.77	95,120.99	94,341.77	95,120.99	93,139.42	95,120.99	94,341.77	95,120.99	93,139.42	
	Segment liabilities																			
4	a) Electrical Conductors	12,775.54	15,755.77	12,775.54	13,855.19	13,086.21	12,775.54	16,765.77	12,775.54	13,855.19	12,775.54	13,855.19	12,775.54	13,855.19	13,086.21	12,775.54	13,855.19	13,086.21	13,086.21	
	b) High Tension Insulators	11,940.96	10,582.45	11,940.96	9,835.95	10,135.92	11,940.96	10,582.45	11,940.96	9,835.95	9,835.95	11,940.96	9,835.95	10,135.92	10,135.92	11,940.96	9,835.95	10,135.92	10,135.92	
	c) Real Estate	72.20	85.63	72.20	99.54	144.42	72.20	85.63	72.20	99.54	99.54	72.20	99.54	144.42	144.42	99.54	99.54	144.42	144.42	
	d) Specialty Chemicals	-	-	-	-	-	19,723.68	17,959.81	16,964.65	16,964.65	19,723.68	16,964.65	19,723.68	16,964.65	16,964.65	19,723.68	16,964.65	16,964.65	16,964.65	
	e) Others *	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	Total segment liabilities	24,797.69	27,413.85	24,797.69	23,790.68	23,366.55	44,521.37	45,413.67	40,755.33	40,755.33	44,521.37	40,755.33	44,521.37	40,755.33	40,295.78	44,521.37	40,755.33	40,295.78	40,295.78	
	Add: Un-allocable corporate liabilities	7,267.95	7,276.38	7,267.95	7,541.09	7,345.34	5,143.79	5,212.11	6,563.87	6,563.87	5,143.79	6,563.87	5,143.79	6,563.87	5,968.35	5,143.79	6,563.87	5,968.35	5,968.35	
	Total liabilities in the Company	32,065.64	34,690.23	32,065.64	31,331.77	30,711.89	49,665.16	50,625.78	47,319.20	47,319.20	49,665.16	47,319.20	49,665.16	47,319.20	46,264.13	49,665.16	47,319.20	46,264.13	46,264.13	
	Notes to Segment Information :																			

* "Others" includes Non-current investments in Standalone results



- The above unaudited standalone & consolidated financial results for the quarter & nine-months ended December 31, 2020 were, subjected to limited review by the Statutory Auditors of the Company, reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th February, 2021. The review report of the Statutory Auditors is being filed with the Bombay Stock Exchange.
- Financial results for all the period have been prepared and presented in accordance with the recognition and measurement principles as prescribed vide Ind AS 34 "Interim Financial Reporting".
- Pursuant to Ind AS 108, "Operating Segments" are presented based on the regular review by the Company's Chief Operating Decision Maker to assess the performance of each segment and to make decisions about the allocation of the resources. The accounting principles followed in the preparation of the financials results are consistently applied to record revenue and expenditure in individual segments.

4 Details of Other Income :

(₹ in Lakhs)

Other Income includes the following :	STANDALONE						CONSOLIDATED					
	Quarter Ended			Nine-months ended		Year Ended	Quarter Ended			Nine-months ended		Year Ended
	31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020	31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
i) Interest Income	180.31	202.50	152.07	549.75	354.85	539.43	31.23	41.43	25.17	103.01	88.02	138.07
ii) Gain on Sale of Investment	-	-	-	-	2.43	2.43	-	-	-	-	2.43	2.43
iii) Liabilities Written Back	27.59	15.96	31.50	-	59.73	90.97	27.59	15.96	31.50	43.55	59.82	95.81
iv) Foreign Gain/(Loss)	(1.15)	(6.58)	2.43	-	20.40	41.44	(1.16)	(6.59)	3.09	-	7.04	41.44
v) Entry Tax Refund	-	-	0.58	-	97.55	97.55	-	-	0.58	-	97.55	97.55
vi) Profit/(Loss) on Sale of PPE	2.53	79.75	1.67	82.29	3.30	4.25	2.53	79.75	1.67	82.29	3.30	4.25
vii) Claim received	0.33	39.89	1.85	40.22	175.99	175.62	0.33	39.89	1.85	40.22	175.99	176.79
viii) Miscellaneous Income	-	-	-	-	-	-	16.04	-	9.80	16.04	11.81	12.10
Total :	209.61	331.52	190.10	715.81	724.25	952.70	76.57	170.51	73.66	285.10	445.96	568.45

- The Company had made provision for income tax amounting Rs 516.52 lakhs for the financial year 2019-20. However, at the time of filing of income tax return, the actual liability had been arisen under Minimum Alternate Tax (MAT) provisions. Hence, Tax adjustment for earlier year is related to reversal of provision differences & to recognise MAT Credit entitlement for the financial year 2019-20.
- Tax expenses/(credit) for the current quarter, are based upon estimation basis and excess/short tax expenses/(credit) if any, will be adjusted in the last quarter.
- The figures of the corresponding periods have been regrouped/reclassified, wherever necessary to conform to current period classification/presentation.



By Order of the Board
For HINDUSTHAN URBAN INFRASTRUCTURE LIMITED

(DEEPAK KEJRIWAL)
MANAGING DIRECTOR
DIN : 07442554

Place : New Delhi
Date : 13th February, 2021

