

62B, Braunfeld Row, VASHUDHA, Kolkata-700 027 Tel.:+91 33 2449 0835 / 39, Fax :+91 33 2449 0849





14.08.2021

The Secretary, National Stock Exchange of India Ltd., Exchange Plazza, C-1, Block 'G', Bandra-Kurla Complex, Bandra (E), Mumbai – 400 051.

Ref: Symbol-HINDCON

Dear Sir,

Reg: Outcome of Board Meeting held on 14th August, 2021

With further reference to our letter dated 5th August, 2021, the Board of Directors of the Company in its meeting held on date i.e. 14th August, 2021 has, inter alia, transacted the following business –

Reviewed and approved the Un-audited financial results (both standalone and consolidated) for the quarter ended on 30th June, 2021 and have taken note of the Limited Review Report as issued by the Statutory Auditors of the Company as placed before the Board pursuant to Regulation 30(6) and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, on the aforesaid results and copies of the same are enclosed and marked as Annexure- I.

Please note that Statutory Auditors have expressed unmodified opinion for the aforesaid financial results.

2. Declared Interim Dividend @ 10% (Re. 1/-) on the Paid-up value of Rs. 10/- each of Equity Shares for the F.Y. 2021-22. The dividend will be paid within stipulated time.









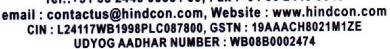








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3. Fixed 21st July, 2021 as record date for the payment of aforesaid Interim Dividend.

Please note that the meeting commenced at 1:00 P.M. and concluded at 4:30 P.M.

This may please be informed to the members of your Stock Exchange.

Thanking You,

Yours faithfully,

For Hindcon Chemicals Limited

Jaya Bajpai Company Secretary

Encl: As Above













R B Roy & Co.

CHARTERED ACCOUNTANTS

49, DESHAPRAN SASHMAL ROAD, 3RD FLOOR, ROOM NO. 3B, KOLKATA - 700 033 PH. 4600 4672 / 93308 56362 / 98312 01944, Email : krisnan77@gmail.com

LIMITED REVIEW REPORT TO THE BOARD OF DIRECTORS OF HINDCON CHEMICALS LTD ON QUARTERLY STANDALONE FINANCIAL RESULTS AS ON 30TH JUNE, 2021 PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

To
Board of Directors
Hindcon Chemicals Ltd

- 1. We have reviewed the accompanying Unaudited Standalone Financial Results of Hindcon Chemicals Ltd (hereinafter referred to as the "the company") for the quarter ended on 30th June, 2021, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, as amended.
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors in their meeting held on 14th August, 2021, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" 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. 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.
- 4. A review is limited primarily to inquiries of company personnel and an 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.

5. 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 applicable Indian Accounting Standards as notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified in Section 133 of the Companies Act, 2013, read with the relevant rules issued there under 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 & Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R B ROY & CO. Chartered Accountants Firm Regn. No. 322805E

Knishon

(CA. N. Krishnan) Partner

Membership No. 062381

Kolkata August 14, 2021 UDIN: 21062381AAAACY2464

CIN:- L24117WB1998PLC087800

Registered Office :- 62B. Braunfeld Row. 1st Floor. Kolkata - 700 027 Phone No.:- 033-2449 0839, Fax :- 033-2449 0849

Email id :- contactus@hindcon.com , Website :- www.hindcon.com

(Rs. in Lakhs)

Statement of Un-audited Standalone Financial Results for the Quarter ended 30th June, 2021

SI No.	Particulars	Three months ended			Year ended
		6/30/2021	3/31/2021	6/30/2020	3/31/2021
1	Income from Operations	(Unaudited)	(Audited) (Refer Note No.9)	(Unaudited)	(Audited)
	(a) Revenue from operations				
	(b) Other income	1,305.44	1,427.88	769.93	4,427.1
	Total income from operations (net)	45.65 1,351.09	55.49	29.01	201.8
2	Expenses	1,001.05	1,483.37	798.94	4,629.0
	a) Cost of Material Consumed	673.67	832.62	410.56	2 252 7
	b) Purchases of Stock-in-Trade	367.98	310.83	161.34	2,352.7 1,049.0
_	c) Changes in inventories of finished goods and work-in-progress	(2.83)	4.25	(0.71)	0.7
	d) Employee benefits expense e) Finance costs	83.67	86.80	49.97	291.1
	Depreciation and amortisation expense	0.41	0.26	0.67	1.4
	g) Other expenses	4.63	5,68	3.96	18.4
	Total expenses	59.30	94.05	25.18	280.1
3	Profit before exceptional items and tax (1-2)	1,186.83	1,334.49	650.97	3,993.8
	Exceptional items	164.26	148.88	147.97	635.2
4	Profit before tax (3-4)	164.26	148.88	447.07	
		104.20	140.00	147.97	635.2
5	Tax expense		2 2 2 2 2 2		
	a) Current Taxes	40.00	40.19	36.50	170.18
_	b) Deffered Tax Total Tax Expenses	1.19	(14.26)	0.21	(9.51
	Total Tax Expenses	41.19	25.93	36.71	160.67
6	Net Profit for the period from continuing Operations				
	Profit(Loss) from Discontinued operations before tax	123.07	122.95	111.26	474.54
	Tax Expenses of Discontinued operations	- :	-	-	
7	Net Profit for the period from discontinuing Operations after Tax	123.07	122.95	444.00	-
	Share of Profit(Loss) of associates and joint ventures accoting for using equity method	125.07	122.33	111.26	474.54
8	Total Profit (Loss) for Period	123.07	122.95	111,26	474.54
9	Other Comprehensive Income (net of tax)			111.20	4/4.54
-	(a) Items that will not be reclassified to profit or loss	53.73	(3.21)	27.27	104.81
	(b) Impact of tax relating to items that will not be reclassified to profit or loss Total Other Comprehensive Income (net of tax)	(6.18)	(0.74)	(3.79)	(15.07
		47.55	(3.95)	23.48	89.74
10	Total Comprehensive Income for the period	170.62	119.00	134.74	564.28
	Details Equity Share Capital			104.74	304.28
	Paid-up equity share capital	1,023.81	1,023,81	1,023.81	1 000 01
	Face Value of Equity Share Capital	10.00	10.00	10.00	1,023.81
12	Earnings per equity share		10.00	10.00	10.00
1 1	Earnings per equity share for Continuing Operations				
-	Basic earnings/(loss) per share from continuing operations	1.20	1.20	1.09	4.64
	Diluted earnings/(loss) per share from continuing operations	1.20	1.20	1.09	4.64
li	Earnings per equity share for discontinued operations				
	Basic earnings/(loss) per share from discontinued operations				
	Diluted earnings/(loss) per share from discontinued operations				
iii E	arnings per equity share				
	Basic earnings (loss) per share from continuing and discontinued operations	1.20	1.20	1.09	* 4.64
	Diluted earnings (loss) per share from continuing and discontinued operations	1.20	100000000000000000000000000000000000000		1.01

Notes:

- 1 The Board has declared interim dividend @10% (i.e Re.1/= per share) on the paid up value of Rs.10/= each for the FY 2021-22 and the same will be paid within stipulated time.
- 2 The aforesaid Unaudited Standalone Financial Results were reviewed by the Audit Committee and were approved by the Board of Directors at their respective meeting held on 14th August, 2021.
- 3 In accordance with Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation 2015, the company's statutory auditors have carried out a Limited Review of the above Standalone Financial Results and noted by the Board.

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- 4 The financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) as notified under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 as amended. The Company has migrated from SME Board to Main Board of NSE from July 5, 2021 and therefore adopted Ind AS during the year with the transition date as 1st April, 2020. Financial results for all the periods presented above have been prepared in accordance with the recognition and measurement principles of Ind AS 34 - Interim Financial Results
- 5 The Unaudited Standalone Financial Results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to the extent required to comply with requirements of SEBI's circular dated July 5, 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013 applicable to Companies that are required to comply with Ind AS.
- 6 In accordance with IND AS 101, on transition, the Company elected fair value as deemed cost of certain assets as at 1st April, 2020. The net changes in the above has been reflected in the opening reserves on transition.
- Reconciliation between Standalone Unaudited Financial Results as reported under estwhile Indian GAAP (referred to as I-GAAP) and Ind AS are summarised as below:

(Rs. in Lakhs) Quarter ended Quarter ended Year ended **Particulars** 31st March 2021 30th June 2020 31st March 2021 Net profit after tax as per I-GAAP 102.36 109,32 441.64 Adjustments increasing/(decreasing) Net Profit After Tax as reported under previous Impact of measuring investments at Fair Value through Profit or Loss (FVTPL) 1.84 7.63 Tax Adjustment on Above Items 1.84 (0.21)3.27 Impact of measuring equity instruments, at fair value through OCI 1.39 0.31 6.27 Deferred Tax on Provision for Doubtful Debts not recognised earlier 12.36 12.36 Reclassification of actuarial gains / losses, arising in respect of employee benefit schemes 3.37 3.37 Net profit after tax as per previous Ind AS 122.95 111.26 474.54 Other Comprehensive Income, Net of Tax (3.95)23.48 89.74 **Total Comprehensive Income** 119.00 134.74 564.28

Other Comprehensive Income primarily includes impact of fair valuation of quoted non-current investments and re-measurement gains/losses on acturial valuation of post-employment defined benefits.

- 8 The Company's business activity falls within a single significant primary business segment i.e. sodium silicate & construction chemicals. In the context of Ind AS - 108 on Operating Segments Reporting are considered to constitute one segment and hence, the Company has not made any additional segment disclosures.
- The Company is periodically monitoring the situation arising due to COVID 19 pandemic considering both internal and external information available. upto the date of the approval of these financial results and has assessed the recoverability of the carrying value of its assets on June 30, 2021. Based on the assessment, the Company does not anticipate any material impact on the financial results in coming quarters.
- 10 The figures for the quarter ended March 31, 2021, represents derived figures between the audited figures in respect of the year ended March 31, 2021 and the unaudited and unpublished period to date figures of upto December 31, 2020 which was not subject to limited review as the Company was required to carry out the limited review and publish unaudited results on half yearly basis for the year ended 31st March, 2021.
- 11 The previous period figures have been regrouped/rearranged wherever necessary, to confirm to the current period figures
- 12 The Company does not have any exceptional item during the above period.

Place : Kolkata : August 14, 2021.

> R. B. ROY & CO. Chartered Accountants

knikhnan PARTNER

Mem 062381

FRN, 322805 E

UDIN: 21062381AAAACY 2464

For and on behalf of the Board **Hindcon Chemicals Limited**

Chairman & Managing Director

DIN - 00848190

R B Roy & Co.

CHARTERED ACCOUNTANTS

49, DESHAPRAN SASHMAL ROAD, 3RD FLOOR, ROOM NO. 3B, KOLKATA - 700 033 PH. 4600 4672 / 93308 56362 / 98312 01944, Email : krisnan77@gmail.com

LIMITED REVIEW REPORT TO THE BOARD OF DIRECTORS OF HINDCON CHEMICALS LTD ON QUARTERLY CONSOLIDATED FINANCIAL RESULTS AS ON 30TH JUNE, 2021 PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

To Board of Directors Hindcon Chemicals Ltd

- We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of Hindcon Chemicals Limited (the "Parent"), and its Subsidiary (the Parent and its Subsidiary together referred to as "the Group") for the quarter ended June 30, 2021 (hereinafter referred to as the "Statement"), attached herewith, being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors in their meeting held on 14th August, 2021, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard for 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 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. 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. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable

4. This Statement include the unaudited financial results of the Parent and that of the following entities:

M/s Hindcon Solutions Private Limited (Subsidiary)

- 5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of management reviewed financial information/financial results in case of the subsidiary referred to in paragraph 6 below, 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 applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognised accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 6. The consolidated unaudited financial results includes the interim financial information/financial results of one subsidiary which have been reviewed by their auditors, whose interim financial information/financial result reflect total revenue of Rs.20.42 Lacs, total net profit after tax of Rs.1.04 Lacs and total comprehensive income of Rs.20.70 Lacs for the quarter ended 30th June, 2021, as considered in the consolidated unaudited financial results. According to the information and explanations given to us by the Management, these interim financial information / financial results are not material to the Group.

Our conclusion on the Statement is not modified in respect of the above matters.

For R B ROY & CO. Chartered Accountants Firm Regn. No. 322805E

(CA. N. Krishnan)

Partner

Membership No. 062381

Kolkata August 14, 2021 UDIN: 21062381AAAACX6647

CIN:- L24117WB1998PLC087800

Registered Office: - 62B. Braunfeld Row. 1st Floor. Kolkata – 700 027 Phone No.: - 033-2449 0839, Fax: - 033-2449 0849 Email id: - contactus@hindcon.com, Website: - www.hindcon.com

(Rs. in Lakhs)

Statement of Un-audited Consolidated Financial Results for the Quarter ended 30th June, 2021

d) Employee benefi e) Finance costs f) Depreciation and g) Other expenses Total expenses 3 Profit before exceptic Exceptional items 4 Profit before tax (3-4) 5 Tax expense a) Current Taxes b) Deffered Tax Total Tax Expenses 6 Net Profit for the peri Profit(Loss) from Disco Tax Expenses of Disco 7 Net Profit for the peri Share of Profit(Loss) o 8 Total Profit (Loss) for 9 Other Comprehensive (a) Items that will not to (b) Impact of tax relating Total Other Compreh 10 Total Comprehensive 11 Total Profit or Loss, a Profit or loss, attribut Total profit or loss, attribut Total Profit or loss, attribut Total Comprehensive in Total Comprehen	Particulars	Three months ended			Year ended
(a) Revenue from ope (b) Other Income Total Income from ope 2 Expenses a) Cost of Material operations of the cost of Material operations of the cost operations		6/30/2021 (Unaudited)	3/31/2021 (Audited) (Refer Note No.9)	6/30/2020 (Unaudited)	3/31/2021 (Audited)
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a) Cost of Material (b) Purchases of Sto c) Changes in invert d) Employee benefi e) Finance costs f) Depreciation and g) Other expenses Total expenses 3 Profit before exceptic Exceptional items 4 Profit before exa (3-4) 5 Tax expense a) Current Taxes b) Deffered Tax Total Tax Expenses 6 Net Profit for the peri Profit(Loss) form Discot Tax Expenses of Discot 7 Net Profit for the peri Share of Profit(Loss) of 9 Other Comprehensive (a) Items that will not to (b) Impact of tax relatin Total Other Comprehensive 10 Total Comprehensive 11 Total Profit or Loss, a Profit or loss, altribut Total Comprehensive 12 Total Comprehensive 13 Details Equity Share of Paid-up equity share ca Face Value of Equity Si 14 Earnings per equity si i Earnings per equity si i Earnings per equity si Basic earnings/(loss) Diluted earnings/(loss)		49.15	60.88	31.31	215.00
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c) Changes in inver d) Employee benefit e) Finance costs f) Depreciation and g) Other expenses Total expenses 3 Profit before exceptite Exceptional items 4 Profit before exceptite Exceptional items 4 Profit before tax (3-4) 5 Tax expense a) Current Taxes b) Deffered Tax Total Tax Expenses 6 Net Profit for the peri Profit(Loss) from Disco Tax Expenses of Disco 7 Net Profit for the peri Share of Profit(Loss) for 9 Other Comprehensive (a) Items that will not to (b) Impact of tax relating Total Other Compreh 10 Total Comprehensive 11 Total Profit or Loss, a Profit or loss, attribut Total profit or loss, attribut Total Comprehensive Comprehensive Comprehensive Comprehensive Total Comprehensive Total Comprehensive Interval Comprehensive Comprehensive Comprehensive Interval Comprehensive Comprehensive Interval Comprehensive Comprehensive Interval		673.67	832.62	410.56	2.252.70
d) Employee benefi e) Finance costs f) Depreciation and g) Other expenses Total expenses 3 Profit before exceptic Exceptional items 4 Profit before tax (3-4) 5 Tax expense a) Current Taxes b) Deffered Tax Total Tax Expenses 6 Net Profit for the peri Profit(Loss) from Disco Tax Expenses of Disco 7 Net Profit for the peri Share of Profit(Loss) for 9 Other Comprehensive (a) Items that will not to (b) Impact of tax relating Total Other Comprehensive 10 Total Comprehensive 11 Total Profit or Loss, a Profit or loss, attribut Total profit or loss, attribut Total Comprehensive Comprehensive in Total Comprehensive in Tota	of Stock-in-Trade	384.97	310.83	161.34	2,352.79 1,049.08
e) Finance costs f) Depreciation and g) Other expenses Total expenses 3 Profit before exception Exceptional items 4 Profit before tax (3-4) 5 Tax expense a) Current Taxes b) Deffered Tax Total Tax Expenses 6 Net Profit for the peri Profit(Loss) from Disco Tax Expenses of Disco Tax Expenses	inventories of finished goods and work-in-progress	(2.83)	4.25	(0.71)	0.71
f) Depreciation and g) Other expenses Total expenses 3 Profit before exceptic Exceptional items 4 Profit before tax (3-4) 5 Tax expense a) Current Taxes b) Deffered Tax Total Tax Expenses 6 Net Profit for the peri Profit(Loss) from Disco Tax Expenses of Disco Tax Expenses of Disco Tax Expenses of Profit for the peri Share of Profit (Loss) for 9 Other Comprehensive (a) Items that will not to (b) Impact of tax relating Total Other Comprehensive Total Other Comprehensive Total Other Comprehensive Comprehensive in Total Compre		84.25	87.40	50.41	293.35
g) Other expenses Total expenses 3 Profit before exception Exceptional items 4 Profit before tax (3-4) 5 Tax expense a) Current Taxes b) Deffered Tax Total Tax Expenses 6 Net Profit for the peri Profit(Loss) from Disco Tax Expenses of Disco Tax Expenses Share of Profit (Loss) for 9 Other Comprehensive (a) Items that will not to (b) Impact of tax relating Total Other Comprehensive Total Other Comprehensive Total Comprehensive in Examings equity share can face Value of Equ		0.41	0.26	0.67	1.47
Total expenses 3		4.62	5.68	3.96	18.49
3 Profit before exception Exceptional items 4 Profit before tax (3-4) 5 Tax expense a) Current Taxes b) Deffered Tax Total Tax Expenses 6 Net Profit for the perion Profit(Loss) from Discort Tax Expenses of Profit (Loss) for 9 Other Comprehensive (a) Items that will not be (b) Impact of tax relation Total Other Comprehensive Total Comprehensive Expenses of Discort Total Comprehensive Expenses of Discort Total Comprehensive in Total Comprehens	ises	59.63	94.50	25.20	281.32
Exceptional items 4 Profit before tax (3-4) 5 Tax expense a) Current Taxes b) Deffered Tax Total Tax Expenses 6 Net Profit for the peri Profit(Loss) from Disco Tax Expenses of Disco 7 Net Profit for the peri Share of Profit(Loss) of 9 Other Comprehensive (a) Items that will not be (b) Impact of tax relative Total Other Comprehensive 10 Total Comprehensive 11 Total Profit or Loss, a Profit or loss, attribut Total Comprehensive Comprehensive is Total Comprehensive I Total Comprehensive Comprehensive is Face Value of Equity Slate Basic earnings/(loss) Diluted earnings/(loss) Diluted earnings/(loss)	centional items and tay (4.2)	1,204.72	1,335.54	651.43	3,997.21
4 Profit before tax (3-4 5 Tax expense a) Current Taxes b) Deffered Tax Total Tax Expenses 6 Net Profit for the peri Profit(Loss) from Disco Tax Expenses of Disco 7 Net Profit for the peri Share of Profit(Loss) of 9 Other Comprehensive (a) Items that will not to (b) Impact of tax relatin Total Other Comprehensive 10 Total Comprehensive 11 Total Profit or Loss, a Profit or loss, altribut Total Comprehensive 12 Total Comprehensive 13 Details Equity Share of Paid-up equity share of Paid-up equity share of Face Value of Equity Si 14 Earnings per equity si 15 Earnings per equity si 16 Earnings per equity si 17 Earnings per equity si 18 Basic earnings/(loss) Diluted earnings/(loss) Diluted earnings/(loss)	sopronal nems and tax (1-2)	166.80	153.22	149.81	644.98
a) Current Taxes b) Deffered Tax Total Tax Expenses 6 Net Profit for the peri Profit(Loss) from Disco Tax Expenses of Disco 7 Net Profit for the peri Share of Profit(Loss) o 8 Total Profit (Loss) for 9 Other Comprehensive (a) Items that will not b (b) Impact of tax relation Total Other Comprehensive 10 Total Comprehensive 11 Total Profit or Loss, a Profit or loss, athribut Total Comprehensive is Comprehensive is Total Comprehensive is 12 Total Comprehensive is Paid-up equity share ca Paid-up equity share ca Face Value of Equity SI 14 Earnings per equity si i Earnings per equity si Basic earnings/(loss) Diluted earnings/(loss) Diluted earnings/(loss)		166.80	452.20		
a) Current Taxes b) Deffered Tax Total Tax Expenses 6 Net Profit for the peri Profit(Loss) from Disco Tax Expenses of Disco 7 Net Profit for the peri Share of Profit(Loss) o 8 Total Profit (Loss) for 9 Other Comprehensive (a) Items that will not b (b) Impact of tax relation Total Other Comprehensive 10 Total Comprehensive 11 Total Profit or Loss, a Profit or loss, athribut Total Comprehensive is Comprehensive is Total Comprehensive is 12 Total Comprehensive is Paid-up equity share ca Paid-up equity share ca Face Value of Equity SI 14 Earnings per equity si i Earnings per equity si Basic earnings/(loss) Diluted earnings/(loss) Diluted earnings/(loss)		100.00	153.22	149.81	644.98
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Profit(Loss) from Disco Tax Expenses of Disco Tax Expenses of Disco Tax Expenses of Disco Net Profit for the peri Share of Profit(Loss) of 8 Total Profit (Loss) for 9 Other Comprehensive (a) Items that will not b (b) Impact of tax relatir Total Other Comprehensive 11 Total Profit or Loss, attribut Total Profit or Loss, attribut Total Comprehensive in Comprehensive in Total Comprehensive in Earning per equity share ca Face Value of Equity Share in Earnings per equity si i Earnings per equity si i Earnings per equity si i Earnings per equity si Basic earnings/(loss) Diluted earnings/(loss)	ses	42.70	25.40	37.21	167.65
Profit(Loss) from Disco Tax Expenses of Disco Tax Expenses of Disco Tax Expenses of Disco Net Profit for the peri Share of Profit(Loss) of Share of Profit(Loss) for Other Comprehensive (a) Items that will not be (b) Impact of tax relating Total Other Comprehensive Total Other Comprehensive Total Profit or Loss, attribut Total Profit or Loss, attribut Total Comprehensive in Earning per equity share can face Value of Equity Share in Earnings per equity si Earnings per equity si Earnings per equity si Basic earnings/(loss) Diluted earnings/(loss) Diluted earnings/(loss)	posted from southerder County				
Tax Expenses of Disco Net Profit for the peri Share of Profit(Loss) o Total Profit (Loss) for Other Comprehensive (a) Items that will not b (b) Impact of tax relating Total Other Comprehensive Total Comprehensive Total Profit or Loss, a Profit or loss, attribut Total Profit or loss, attribut Total Comprehensive in Total Comprehensive in Total Comprehensive in Total Comprehensive Comprehensive in Total Comprehensive Earnings per equity slare ca Face Value of Equity Share Ca Paid-up equity share ca Face Value of Equity Slare in Earnings per equity sl	Discontinued coerations before tou	124.10	127.82	112.60	477.33
7 Net Profit for the peri Share of Profit (Loss) of 8 Total Profit (Loss) for 9 Other Comprehensive (a) Items that will not be (b) Impact of tax relating Total Other Comprehensive Total Other Comprehensive Total Comprehensive Total Profit or loss, and Profit or loss	Discontinued operations Discontinued operations				-
Share of Profit (Loss) of 8 Total Profit (Loss) for 9 Other Comprehensive (a) Items that will not be (b) Impact of tax relation 10 Total Other Comprehensive 11 Total Profit or Loss, a Profit or loss, attribut Total Comprehensive 12 Total Comprehensive Comprehensive 13 Details Equity Share of Paid-up equity share of Paid-up equity share of Face Value of Equity SI 14 Earnings per equity si 15 Basic earnings/(loss) Diluted earnings/(loss) Diluted earnings/(loss)	period from discontinuing Operations after Tax	•			٩,
8 Total Profit (Loss) for 9 Other Comprehensive (a) Items that will not be (b) Impact of tax relation Total Other Comprehensive Total Comprehensive Total Profit or loss, at Profit or loss, attribut Total Profit or loss, attribut Total Comprehensive Comprehensive is Total Com	iss) of associates and joint ventures accoting for using equity method	-	•		
(a) Items that will not be (b) Impact of tax relation Total Other Comprehensive Total Comprehensive Total Profit or Loss, at Profit or loss, attribut Total profit or loss, attribut Total profit or loss, attribut Total comprehensive in Total comprehensive in Total comprehensive Paid-up equity Share Capaid-up equity share	s) for Period	124.10	127.82	440.00	
(a) Items that will not be (b) Impact of tax relating Total Other Comprehensive Total Profit or Loss, at Profit or loss, attributed Total Comprehensive in Total Comprehensive in Total Comprehensive in Total Comprehensive Earlies Equity Share Capaid-up equity share cap	ensive Income (net of tax)	124.10	127.02	112.60	477.33
Total Other Comprehe Total Comprehensive Total Profit or Loss, a Profit or loss, attribut Total profit or loss, attribut Total profit or loss, attribut Total comprehensive Comprehensive in Total comprehensive Paid-up equity Share of Paid-up equity Share of Face Value of Equity Si Earnings per equity si Basic earnings/(loss) Diluted earnings/(loss) Diluted earnings/(loss)	not be reclassified to profit or loss	75.66	5.86	41.64	145.10
10 Total Comprehensive 11 Total Profit or Loss, a Profit or loss, attribut Total profit or loss, attribut Total profit or loss, attribut Total Comprehensive is Total comprehensive is Total comprehensive is Paid-up equity share ca Face Value of Equity SI 14 Earnings per equity si i Earnings per equity si i Earnings per equity si Basic earnings/(loss) Diluted earnings/(loss) Diluted earnings/(loss)	relating to items that will not be reclassified to profit or loss	(8.44)	(1.21)	(5.60)	(19.19)
11 Total Profit or Loss, a Profit or loss, attribut Total profit or loss, attribut Total comprehensive in Earlings equity share ca Face Value of Equity Si 14 Earnings per equity si i Earnings per equity si Basic earnings/(loss) Diluted earnings/(loss) Diluted earnings/(loss)	prehensive income (net of tax)	67.22	4.65	36.04	125.91
Profit or loss, attributed to the control of the co	nsive Income for the period	191.32	132.47	148.64	603.24
Total profit or loss, a 12 Total Comprehensive Comprehensive ir Total comprehens 13 Details Equity Share Compaid-up equity share can face Value of Equity Share in Earnings per equity share can face Value of Equity Share in Earnings per equity share cannings (loss) Basic earnings/(loss) Diluted earnings/(loss) Diluted earnings/(loss)					
12 Total Comprehensive Comprehensive is Total comprehens 13 Details Equity Share Ca Paid-up equity share ca Face Value of Equity SI 14 Earnings per equity si i Earnings per equity si Basic earnings/(los Diluted earnings/(loss) Diluted earnings/(loss) Diluted earnings/(loss)	unoutable to owners or parent oss, attributable to non-controlling interests	120.03	123.62	108.90	461.67
Comprehensive ir Total comprehens 13 Details Equity Share G Paid-up equity share ca Face Value of Equity Si Earnings per equity si Basic earnings/(los Diluted earnings/(loss) Diluted earnings/(loss)	nsive income for the period attributable to	4.07	4.20	3.70	15.66
Total comprehens Details Equity Share of Paid-up equity share of Face Value of Equity Si Earnings per equity si Earnings per equity si Basic earnings/(los Diluted earnings/(loss) Diluted earnings/(loss)	live income for the period attributable to owners of parent	100.04	400.00		
13 Details Equity Share of Paid-up equity share ca Face Value of Equity SI 14 Earnings per equity si i Earnings per equity si Basic earnings/(los Diluted earnings/(loss) Basic earnings/(loss) Diluted earnings/(loss)	thensive income for the period attributable to owners of parent	186.24	128.03	144.36	585.70
Paid-up equity share ca Face Value of Equity SI 4 Earnings per equity si i Earnings per equity si Basic earnings/(los Diluted earnings/(loss) Basic earnings/(loss) Diluted earnings/(loss)	nare Capital	5.06	4.44	4.28	17.54
Face Value of Equity SI 4 Earnings per equity si 5 Earnings per equity si 6 Basic earnings/(los 7 Diluted earnings/(loss) 8 Basic earnings/(loss) Diluted earnings/(loss)		767.20	767.20	707.00	
i Earnings per equity si Basic earnings/(los Diluted earnings/(lis ii Earnings per equity si Basic earnings/(loss) Diluted earnings/(loss)		10.00	10.00	767.20	767.20
Basic earnings/(los Diluted earnings/(los ii Earnings per equity si Basic earnings/(loss) Diluted earnings/(loss)		10.00	10.00	10.00	10.00
ii Earnings per equity si Basic earnings/(loss) Diluted earnings/(loss)	ity share for Continuing Operations				
Diluted earnings/(li ii Earnings per equity sl Basic earnings/(loss) Diluted earnings/(los	s/(loss) per share from continuing operations	1.62	1.66	1.47	. 8.22
ii Earnings per equity si Basic earnings/(loss) Diluted earnings/(los	gs/(loss) per share from continuing operations	1.62	1.66	1,47	6.22
Diluted earnings/(los	ity share for discontinued operations				0.22
Diluted earnings/(los	(loss) per share from discontinued operations				-
	s/(loss) per share from discontinued operations				
Basic earnings (loss)	(loss) per share from continuing and discontinued operations	1.62	1.66	1.47	6.22
	s (loss) per share from continuing and discontinued operations	1.62	1.68	1,47	6.22

Notes: 1 The Board has declared interim dividend @10% (i.e Re.1/= per share) on the paid up value of Rs.10/= each for the FY 2021-22 and the same will be paid within stipulated time.



- 2 The aforesaid Unaudited Consolidated Financial Results were reviewed by the Audit Committee and were approved by the Board of Directors at their respective meeting held on 14th August, 2021.
- 3 In accordance with Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation 2015. the company's statutory auditors have carried out a Limited Review of the above consolidated Financial Results and noted by the Board
- 4 The consolidated financial results of the Group have been prepared in accordance with Indian Accounting Standards (Ind AS) as notified under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 as amended. The group has adopted Ind AS during the year with the transition date as 1st April, 2020. Financial results for all the periods presented above have been prepared in accordance with the recognition and measurement principles of Ind AS 34 - Interim Financial Results.
- 5 The Unaudited Consolidated Financial Results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to the extent required to comply with requirements of SEBI's circular dated July 5, 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013 applicable to Companies that are required to comply with Ind AS.
- 6 In accordance with IND AS 101, on transition, the group has elected fair value as deemed cost of certain assets as at 1st April, 2020. The net changes in the above has been reflected in the opening reserves on transition.
- 7 Reconciliation between Consolidated Unaudited Financial Results as reported under estwhile Indian GAAP (referred to as I-GAAP) and Ind AS are

(Rs. in Lakhs) Quarter ended Quarter ended Year ended **Particulars** 31st March 2021 30th June 2020 | 31st March 2021 Net profit after tax as per I-GAAP 115.75 110.71 456.33 Adjustments increasing/(decreasing) Net Profit After Tax as reported under previous Impact of measuring investments at Fair Value through Profit or Loss (FVTPL) 1.63 1.84 7.63 Tax Adjustment on Above Items 1.84 (0.21)3.27 Impact of measuring equity instruments, at fair value through OCI (6.70)0.26 (4.77)Deferred Tax on Provision for Doubtful Debts not recognised earlier 12.36 12.36 Reclassification of Deferred Tax on equity Investments to OCI (0.43)(0.86)Reclassification of actuarial gains / losses, arising in respect of employee benefit schemes, 3.37 3.37 to Other Comprehensive Income (OCI) Net profit after tax as per previous Ind AS 127.82 112.60 477.33 Other Comprehensive Income, Net of Tax 4.65 36.04 125.91 Total Comprehensive Income 132.47 148.64 603.24

Other Comprehensive Income primarily includes impact of fair valuation of quoted non-current investments and re-measurement gains/losses on acturial valuation of post-employment defined benefits.

- The Group's business activity falls within a single significant primary business segment i.e. construction chemicals. In the context of Ind AS 108 on Operating Segments Reporting are considered to constitute one segment and hence, the Company has not made any additional segment disclosures.
- 9 The Company is periodically monitoring the situation arising due to COVID 19 pandemic considering both internal and external information available upto the date of the approval of these financial results and has assessed the recoverability of the carrying value of its assets on June 30, 2021. Based on the assessment, the Company does not anticipate any material impact on the financial results in coming quarters.
- 10 The figures for the quarter ended March 31, 2021, represents derived figures between the audited figures in respect of the year ended March 31, 2021 and the unaudited unpublished period to date figures of upto December 31, 2020 which was not subject to limited review as the Company was required to carry out the limited review and publish unaudited results on half yearly basis for the year ended on 31st March, 2021.
- 11 The previous period figures have been regrouped/rearranged wherever necessary, to confirm to the current period figures.
- 12 The Company does not have any exceptional item during the above period.
- 13 The Unaudited Consolidated Statement include the result of the Company's Subsidiary, M/s Hindcon Solutions Private Limited (Formerly M/s Padmalaya Vinimay Private Limited).

Place : Kolkata : August 14, 2021. R. B. ROY & CO. Chartered Accountants

WIRGHAM PARTNER Nem; 062387

TRN: 322805E

UDIN: 21062381 AAAACK 6647

For and on behalf of the Board **Hindcon Chemicals Limite**

Sanjay Geenka Chairman & Managing Director DIN - 00848190