



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: 13th August, 2021

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

**SUB: SUBMISSION OF UNAUDITED FINANCIAL RESULTS OF THE COMPANY FOR THE
QUARTER ENDED 30TH JUNE, 2021 AS PER THE LISTING REGULATIONS.**

Dear Sir,

Please find enclosed herewith copy of the unaudited financial results of the Company for the quarter ended 30th June, 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

Encl. As above.





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| HINDUSTAN TIN WORKS LIMITED | | | | | |
|--|--|-------------------------|-----------------------|-------------------------|--------------------|
| REGD.OFFICE : 426, DLF TOWER A, JASOLA, NEW DELHI- 110025 | | | SCRIP CODE : 530315 | | |
| PART-I | | | (Rs. in Lakhs) | | |
| STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021 | | | | | |
| | | QUARTER ENDED | | | YEAR ENDED |
| S.N. | PARTICULARS | 30.06.2021 Unaudited | 31.03.2021 Audited | 30.06.2020 Unaudited | 31.03.2021 Audited |
| I | Revenue From Operations | 10480.30 | 8656.85 | 5257.05 | 32591.11 |
| II | Other income | 98.92 | 255.23 | 76.51 | 490.88 |
| III | Total Income (I + II) | 10579.22 | 8912.08 | 5333.56 | 33081.99 |
| IV | Expenses | | | | |
| | a. Cost of materials consumed | 7281.09 | 5205.56 | 3737.94 | 18987.15 |
| | b. Purchases of stock-in-trade | 410.48 | 1263.37 | 391.14 | 5275.00 |
| | c. Changes in inventories of finished goods, work-in-progress and stock-in-trade | 157.86 | (52.07) | (251.94) | (66.57) |
| | d. Employee benefits expense | 718.35 | 690.55 | 494.96 | 2526.72 |
| | e. Finance Costs | 244.52 | 211.54 | 215.40 | 894.83 |
| | f. Depreciation and amortisation expense | 192.30 | 211.08 | 209.58 | 839.99 |
| | g. Other expenses | 874.91 | 889.43 | 481.78 | 2662.08 |
| | Total expenses (IV) | 9879.51 | 8419.46 | 5278.86 | 31119.20 |
| V | Profit/(Loss) before exceptional items and tax (III - IV) | 699.71 | 492.62 | 54.70 | 1962.79 |
| VI | Exceptional Items | - | - | - | - |
| VII | Profit/(Loss) before tax (V-VI) | 699.71 | 492.62 | 54.70 | 1962.79 |
| VIII | Tax expense | | | | |
| | (1) Current Tax | 182.07 | 178.33 | 9.34 | 570.53 |
| | (2) Adjustment of Tax for earlier year | | - | | - |
| | (3) Deferred Tax | 18.84 | (65.97) | 3.82 | (66.87) |
| | Total (1 to 2) | 200.91 | 112.36 | 13.16 | 503.66 |
| IX | Profit for the period from continuing operations (VII - VIII) | 498.80 | 380.26 | 41.54 | 1459.13 |
| X | Other Comprehensive Income (net of Tax) | 7.60 | 26.07 | 38.40 | 39.05 |
| XI | Total Comprehensive Income after Tax (IX+X) | 506.40 | 406.33 | 79.94 | 1498.18 |
| XII | Paid-up Equity Share Capital (Face value Rs. 10 per share) | 1039.97 | 1039.97 | 1039.97 | 1039.97 |
| XIII | Reserve excluding Revaluation Reserve | | | | 15470.19 |
| XIV | Earnings Per Share (EPS) (of Rs. 10 each) - Not annualised | | | | |
| | Basic and Diluted (in Rs.) | 4.87 | 3.91 | 0.77 | 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 13th August, 2021.
- 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.
- Under the Remission of Duties and Taxes on Export Products (RoDTEP) Scheme, the Company is eligible to claim refunds of embedded taxes and duties. All the Items previously under the Merchandise Export Incentives Scheme (MEIS) are now under the purview of the RoDTEP Scheme. The said Scheme is effective from January 1, 2021. However, the incentive rates are yet to be notified by the authorities and for the period April 1, 2021 to June 30, 2021, the Company has not accounted for any income in this regard.
- Previous quarter and year's 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:



REPORTING OF AUDITED SEGMENT INFORMATION

Segment Wise Revenue, Results and Assets and Liabilities for the quarter ended 30th June, 2021

Rs. in Lakhs

| S. No. | Particulars | QUARTER ENDED | | | YEAR ENDED |
|--------|--|-------------------------|-----------------------|-------------------------|--------------------|
| | | 30.06.2021 Unaudited | 31.03.2021 Audited | 30.06.2020 Unaudited | 31.03.2021 Audited |
| 1 | Segment Revenue | | | | |
| | Primary Segment (Business) | | | | |
| | a. Manufacturing | 10,051.74 | 7313.17 | 4855.13 | 27118.62 |
| | b. Trading | 428.56 | 1343.68 | 401.92 | 5472.49 |
| | c. Unallocated | 98.93 | 255.23 | 76.51 | 490.88 |
| | Total (Net sales/Income From Operations) | 10579.23 | 8912.08 | 5333.56 | 33081.99 |
| 2 | Segment Results | | | | |
| | Profit before Interest & Tax | | | | |
| | a. Manufacturing | 1,012.90 | 619.00 | 191.44 | 2488.80 |
| | b. Trading | (167.60) | (170.07) | 2.15 | (122.05) |
| | c. Unallocated | 98.93 | 255.23 | 76.51 | 490.88 |
| | Total | 944.23 | 704.16 | 270.10 | 2857.63 |
| | Less: | | | | |
| | (i) Interest | 244.52 | 211.54 | 215.40 | 894.84 |
| | (ii) Un-allocable expenditure net off unallocable income | | | | |
| | Total Profit before Tax | 699.71 | 492.62 | 54.70 | 1962.79 |
| 3 | Segment Assets | | | | |
| | Primary Segment | | | | |
| | a. Manufacturing | 21,311.72 | 19892.69 | 17402.17 | 19892.69 |
| | b. Trading | 6,739.55 | 6710.96 | 6646.04 | 6710.96 |
| | c. Unallocated | 3,002.16 | 3053.03 | 3180.75 | 3053.03 |
| | Total | 31053.43 | 29656.68 | 27228.96 | 29656.68 |
| 4 | Segment Liabilities | | | | |
| | Primary Segment | | | | |
| | a. Manufacturing | 11,482.18 | 10017.05 | 9755.16 | 10017.05 |
| | b. Trading | 1,763.61 | 2435.36 | 1423.70 | 2435.36 |
| | c. Unallocated | 791.09 | 694.11 | 895.79 | 694.11 |
| | Total | 14036.88 | 13146.52 | 12074.65 | 13146.52 |
| 1 | Segment Revenue | | | | |
| | Secondary Segment (Geographical) | | | | |
| | a. Domestic | 8,267.27 | 6745.88 | 4470.08 | 26218.61 |
| | b. Export (Manufacturing) | 2,213.03 | 1910.97 | 786.97 | 6372.50 |
| | c. Unallocated | 98.93 | 255.23 | 76.51 | 490.88 |
| | Total Segment Liabilities | 10579.23 | 8912.08 | 5333.56 | 33081.99 |
| 2 | Segment Results | | | | |
| | Profit before Interest & Tax | | | | |
| | a. Domestic | 516.08 | 175.27 | 116.96 | 1419.49 |
| | b. Export (Manufacturing) | 329.22 | 273.66 | 76.63 | 947.26 |
| | c. Unallocated | 98.93 | 255.23 | 76.51 | 490.88 |
| | Total | 944.23 | 704.16 | 270.10 | 2857.63 |
| | Less: | | | | |
| | (i) Interest | 244.52 | 211.54 | 215.40 | 894.84 |
| | (ii) Un-allocable expenditure net off unallocable income | | | | |
| | Total Profit before Tax | 699.71 | 492.62 | 54.70 | 1962.79 |
| 3 | Segment Assets | | | | |
| | Secondary Segment | | | | |
| | a. Domestic | 23,767.09 | 22040.95 | 20858.23 | 22040.95 |
| | b. Export (Manufacturing) | 4,284.18 | 4562.70 | 3189.98 | 4562.70 |
| | c. Unallocated | 3,002.16 | 3053.03 | 3180.75 | 3053.03 |
| | Total | 31053.43 | 29656.68 | 27228.96 | 29656.68 |
| 4 | Segment Liabilities | | | | |
| | Secondary Segment | | | | |
| | a. Domestic | 11,233.81 | 10304.60 | 9217.22 | 10304.60 |
| | b. Export (Manufacturing) | 2,011.98 | 2147.81 | 1961.64 | 2147.81 |
| | c. Unallocated | 791.09 | 694.11 | 895.79 | 694.11 |
| | Total | 14036.88 | 13146.52 | 12074.65 | 13146.52 |



Place: New Delhi
Dated: 13th August, 2021

Sanjay
Sanjay Bhatia
Managing Director



HINDUSTAN TIN WORKS LIMITED

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CIN : L27109DL1958PLC003006

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Website : <http://www.hindustantin.biz>

| EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021 | | | | Rs. in Lakhs SCRIP CODE:530315 | |
|---|-------------------------|-----------------------|-------------------------|-----------------------------------|---------|
| Particulars | QUARTER ENDED | | | YEAR ENDED | |
| | 30.06.2021 Unaudited | 31.03.2021 Audited | 30.06.2020 Unaudited | 31.03.2021 | Audited |
| TOTAL INCOME FROM OPERATIONS | 10480.30 | 8656.85 | 5257.05 | 32591.11 | |
| NET PROFIT/ (LOSS) FOR THE PERIOD (BEFORE TAX, EXCEPTIONAL AND/ OR EXTRAORDINARY ITEMS) | 699.71 | 492.62 | 54.70 | 1962.79 | |
| NET PROFIT/ (LOSS) FOR THE PERIOD BEFORE TAX (AFTER EXCEPTIONAL AND/ OR EXTRAORDINARY ITEMS) | 699.71 | 492.62 | 54.70 | 1962.79 | |
| NET PROFIT / (LOSS) FOR THE PERIOD AFTER TAX (AFTER EXCEPTIONAL AND/OR EXTRAORDINARY ITEMS) | 498.80 | 380.26 | 41.54 | 1459.13 | |
| TOTAL COMPREHENSIVE INCOME FOR THE PERIOD [COMPRISING PROFIT/ (LOSS) FOR THE PERIOD (AFTER TAX) AND OTHER COMPREHENSIVE INCOME (AFTER TAX)] | 506.40 | 406.33 | 79.94 | 1,498.18 | |
| EQUITY SHARE CAPITAL | 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 | 4.87 | 3.91 | 0.77 | 14.41 | |
| DILUTED | 4.87 | 3.91 | 0.77 | 14.41 | |

NOTES :

1. 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 13th August, 2021.

2. 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.

3. 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.

4. Under the Remission of Duties and Taxes on Export Products (RoDTEP) Scheme, the Company is eligible to claim refunds of embedded taxes and duties. All the Items previously under the Merchandise Export Incentives Scheme (MEIS) are now under the purview of the RoDTEP Scheme. The said Scheme is effective from January 1, 2021. However, the incentive rates are yet to be notified by the authorities and for the period April 1, 2021 to June 30, 2021, the Company has not accounted for any income in this regard.

Place: New Delhi

Dated: 13th August, 2021


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 30th June, 2021.

- We have reviewed the accompanying statement of Unaudited Financial Results of **M/s. Hindustan Tin Works Limited** for the quarter ended 30th June, 2021 and year to date from April 01, 2021 to June 30, 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 19th 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 : 13/08/2021
UDIN: 21094837AAAAHF6228



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


Mukesh Goel
Partner
Membership No. 094837