

Himatsingka Seide Limited

Registered Office: 10/24, Kumara Krupa Road, High Grounds, Bengaluru - 560 001

ART I	STATEMENT OF CONSOLIDATED UNAUDITED RESU				(Rs. in Lakhs		
	Particulars	Quarter Ended			Year Ended		
Sl. No.		30.06.2015	31.03.2015	30.06.2014	31.03.2015		
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)		
1	Income from operations						
	(a) Net sales	45,078	44,651	49,389	190,3		
	(b) Other operating income	1,773	812	879	3,6		
	Total income from operations (net)	46,851	45,463	50,268	194,0		
2	Expenses						
	(a) Cost of raw materials consumed	13,367	9,477	14,076	49,6		
	(b) Purchases of stock-in-trade	15,048	14,419	18,420	69,5		
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-						
	trade	(685)	4,264	433	5,9		
	(d) Employee benefits expenses	4,794	4,856	5,060	19,3		
	(e) Depreciation and amortisation expenses	1,128	1,031	1,184	4,4		
	(f) Foreign exchange fluctuation loss/(gain) - net	(751)	361	(646)	(1,38		
	(g) Other expenses	7,542	6,916	7,436	29,5		
	Total expenses	40,443	41,324	45,963	177,0		
3	Profit from operations before other income, interest and finance costs and exceptional items	6,408	4,139	4,305	16,9		
4	Other income	83	410	4,303	70,9		
4	Profit from ordinary activities before interest and finance costs and	65	410	30			
5	exceptional items	6,491	4,549	4,355	17,6		
6	Interest and finance costs	2,305	2,294	1,910	8,5		
Ü	Profit from ordinary activities after interest and finance costs but before	2,303	2,254	1,510	0,5		
7	exceptional items	4,186	2,255	2,445	9,1		
8	Exceptional items gain/ (loss) - net	-,	7,	-,	-,-		
9	Profit from ordinary activities before tax	4,186	2,255	2,445	9,1		
10	Tax expense	107	(331)	334	(30		
11	Net profit before minority interest	4,079	2,586	2,111	9,4		
12	Minority interest loss/ (gain) - net	,		(44)	(9		
13	Net profit after minority interest	4,079	2,586	2,155	9,5		
14	Paid up equity share capital	4,923	4,923	4,923	4,9		
	Face value of Rs. 5 per equity share						
15	Reserves excluding Revaluation Reserves				75,5		
16	Earnings per share (Basic and Diluted)	4.14	2.63	2.19	9.		
ART II	SELECT INFORMATION FOR	THE QUARTER ENDED	30 JUNE, 2015				
Α	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	42,265,881	42,265,881	42,265,881	42,265,8		
	- Percentage of shareholding	42.93	42.93	42.93	42.		
2	Promoters and promoter group shareholding						
	a) Pledged/Encumbered						
	- Number of shares	-	-	-			
	- Percentage of shares (as a % of the total shareholding of promoter and						
	promoter group)	-	-	-			
	Descentage of shares (as a 9/ of the total share conital of the Company)						
	- Percentage of shares (as a % of the total share capital of the Company)	1		-			
	b) Non-encumbered - Number of shares	56,191,279	56,191,279	56,191,279	56,191,2		
	- Percentage of shares (as a % of the total shareholding of promoter and	30,191,279	30,131,273	30,131,273	30,191,2		
		100	100	100	1		
	promoter group)	100	100	100	1		
	- Percentage of shares (as a % of the total share capital of the Company)	57.07	57.07	57.07	57.		
OTE:	. c. centage of shares (as a 70 of the total share capital of the company)	37.07	37.07	37.07	37.		
1	The notes to standalone results should also be considered as notes to consol	idated results.					
	Bengaluru	Shrikant Himatsingka					
	July 23, 2015	Executive Director					
	July 25, 2015			executive Director			

	Particulars	Quarter Ended			(Rs. In Lakhs	
SI. No.		30.06.2015 31.03.2015		30.06.2014	31.03.2015	
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income from operations	(onadated)	(Ollaudited)	(Onlauditeu)	(Addition)	
	(a) Net sales	24,305	21,630	21,980	91,3	
	(b) Other operating income	886	860	894	3,4	
2	Total income from operations (net)	25,191	22,490	22,874	94,8	
2	Expenses (a) Cost of raw materials consumed	13,367	11,508	13,034	49,5	
	(b) Purchases of stock-in-trade	-	-	307	2,9	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-					
	trade	344	(672)	567	2,0	
	(d) Employee benefits expenses	2,789	2,664	2,458	9,8	
	(e) Depreciation and amortisation expenses	899	821	963	3,:	
	(f) Foreign exchange fluctuation loss/(gain) - net (g) Other expenses	(750) 3,180	(103) 4,824	(651) 3,262	(1,8 15,3	
	Total expenses	19,829	19,042	19,940	81,	
	Total expenses	13,023	13,042	15,540	01,	
3	Profit from operations before other income, interest and finance costs					
	and exceptional items	5,362	3,448	2,934	13,	
4	Other income	578	899	282	1,	
5	Profit from ordinary activities before interest and finance costs and	5.040	4 2 4 7	2.246	45	
6	exceptional items Interest and finance costs	5,940 1,484	4,347 1,454	3,216 942	15,· 4,	
	Profit from ordinary activities after interest and finance costs but before	1,404	1,434	342	4,	
7	exceptional items	4,456	2,893	2,274	10,	
8	Exceptional items gain/ (loss) - net	· -	-	-		
9	Profit from ordinary activities before tax	4,456	2,893	2,274	10,	
10	Tax expense	-	-	-		
11	Net profit after tax	4,456	2,893	2,274	10,	
12	Paid up equity share capital	4,923	4,923	4,923	4,9	
13	Face value of Rs. 5 per equity share Reserves excluding Revaluation Reserves				63,	
14	Earnings per share (Basic and Diluted)	4.53	2.94	2.31	11	
ART II	SELECT INFORMATION FOR T				_ _	
Α	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	42,265,881	42,265,881	42,265,881	42,265,	
2	- Percentage of shareholding	42.93	42.93	42.93	42	
	Promoters and promoter group shareholding					
	a) Pledged/Encumbered - Number of shares					
	- Percentage of shares (as a % of the total shareholding of promoter and					
	promoter group)	-	-	-		
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-		
	b) Non-encumbered	56 404 270	56 404 270	55 404 070	56 404	
	- Number of shares - Percentage of shares (as a % of the total shareholding of promoter and	56,191,279	56,191,279	56,191,279	56,191,	
	promoter group)	100	100	100		
	- Percentage of shares (as a % of the total share capital of the Company)	57.07	57.07	57.07	57	
	Particulars			3 months ende	d 30.06.2015	
В	INVESTOR COMPLAINTS					
ь	Pending at the beginning of the quarter			Nil	l	
	Received during the quarter			14		
	Disposed of during the quarter			14		
	Remaining unresolved at the end of the quarter			Ni		
OTEC:						
OTES:	The Company is primarily engaged in the business of 'Home Textiles', consequ	uently this is the only r	enortable segment			
2	In accordance with Clause 41 of the Listing Agreement, the Statutory Auditor			tandalone financial	results for the	

The Previous period's/year figures have been regrouped/reclassified, wherever necessary to conform to the classification of the current period.

Bengaluru July 23, 2015

Shrikant Himatsingka Executive Director