

Himatsingka Seide Limited

10/24, Kumara Krupa Road, High Grounds, Bangalore - 560 001, India.

Ref: SEC:0001:2:1157:KGN

November 7, 2018

BSE Ltd
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai - 400 001

National Stock Exchange of India Ltd
Exchange Plaza, 5th Floor, Plot No. C/1
G Block, Bandra-Kurla Complex, Bandra (E)
Mumbai - 400 051

Dear Sirs,

Sub: Unaudited Financial Results for the quarter/ half year ended September 30, 2018.

Please find enclosed a copy of our Unaudited Financial Results for the quarter/ half year ended September 30, 2018 published in :

1. Business Standard on November 6, 2018
2. Varthabharathi, Kannada on November 6, 2018

Thanking you,

Yours faithfully,
For Himatsingka Seide Limited


Ashok Sharma
Company Secretary

Encl: as above.



Himatsingka

EXTRACT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2018

Particulars	(₹ in Lacs)					
	Quarter Ended on 30.09.2018	Quarter Ended on 30.06.2018	Quarter Ended on 30.09.2017	Half Year Ended on 30.09.2018	Half Year Ended on 30.09.2017	Financial Year Ended on 31.03.2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Total Income from operations	66,596	58,259	57,850	1,24,855	1,09,002	2,24,906
Net Profit / (Loss) for the period (before tax and exceptional items)	8,720	7,145	7,065	15,865	14,058	29,048
Net Profit / (Loss) for the period before tax (after exceptional items)	8,720	7,145	7,065	15,865	14,058	29,048
Net Profit / (Loss) for the period after tax (after exceptional items)	5,273	4,457	5,056	9,730	10,119	20,164
Total comprehensive income for the period [Comprising Profit / (Loss) for the period (after tax)]	5,836	3,348	3,935	9,184	8,955	18,984
Paid-up equity share capital [Face value Rs. 5 per share]	4,923	4,923	4,923	4,923	4,923	4,923
Reserves excluding revaluation reserves	-	-	-	-	-	1,17,830
Earnings per share (not annualised except year ended 31.3.2018) - in Rupees (after exceptional items)						
a) Basic (₹)	5.36	4.53	5.14	9.89	10.28	20.48
b) Diluted (₹)	5.36	4.53	5.14	9.89	10.28	20.48

Notes :

1. Key Standalone financial information of the Company is given below :

Sl. No.	Particulars	Quarter Ended on 30.09.2018	Quarter Ended on 30.06.2018	Quarter Ended on 30.09.2017	Half Year Ended on 30.09.2018	Half Year Ended on 30.09.2017	Financial Year Ended on 31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1A.	Income from Operations	43,622	43,168	43,447	86,799	84,244	1,60,803
1B.	Profit before tax	9,443	8,153	7,252	17,596	14,151	29,360
1C.	Profit after tax	5,969	5,396	5,243	11,365	10,302	20,605
1D.	Total comprehensive income	4,005	3,148	3,575	7,153	8,248	17,979

2. The above is an extract of the detailed format of unaudited Standalone and Consolidated results for the quarter and ended on 30 September, 2018 filed with the Stock Exchanges under Regulations 33 of the SEBI (Listing and other Disclosure Requirements) Regulations, 2015. The full format of unaudited Standalone and Consolidated results for the quarter ended on 30 September, 2018 are available on the website of the Stock Exchanges (www.nseindia.com/www.bseindia.com) and the Company's website (www.himatsingka.com/Investorrelation/financialresults).

3. During the previous quarter ended 30 June 2018, the Company through its wholly owned step down subsidiary Himatsingka America Inc, USA has acquired the home portfolio of Global Brands Group Holding Limited. The acquired portfolio includes exclusive license rights to the Tommy Hilfiger Home brand, the Copper Fit brand and other brands. The Company has carried out the provisional price allocation and after allocating the consideration to the respective assets (including intangible assets) at fair value the remaining consideration is recorded as goodwill.

Place : Bengaluru
Date : 05 November, 2018

Dinesh Himatsingka
Executive Chairman

Shrikant Himatsingka
Managing Director & CEO

Himatsingka Seide Limited

Registered Office : 10/24, Kumara Krupa Road, High Grounds, Bengaluru - 560 004
Phone : +91-80-22378000, Fax : +91-80-4147 9384, Email : investors@himatsingka.com
Website : www.himatsingka.com, CIN : L17112KA1985PLC006647

I. INCOME

Interest E
Other Inco
Total

II. EXPENDI

Interest e
Operating
Provisions
Total

III. PROFIT

Net Profit
Analytical R
(i) Capita
(ii) Earmi

NPA Ratio

a) Gross
Net NP
b) % of G
% of N
c) Return
* Half yearly num

Notes:

1. Statement

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Place: Thris
Date: 05 No

Business Standard, Bangalore - 6/11/18

