

Company Regulations For Shareholding Pattern, Corporate Governance, Notice of Board Meeting and Financial Results

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Financial Results Report For HINDUSTAN BUILDING SOCIETY LTD
2022-23 (Quarter: 3)

Serial #	Particulars	Quarter Ended	Yearly Ended
1	Revenue from operations	555000.00	2220000.00
2	Other income	0.00	422005.00
3	Total income	555000.00	2642005.00
4	Cost of materials consumed	0.00	0.00
5	Purchases of stock-in-trade	0.00	0.00
6	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00
7	Employee benefit expense	216850.00	873021.00
8	Finance costs	2313.00	48536.00
9	Depreciation, depletion and amortisation expense	123000.00	491283.00
10	Consumption of Stores and Spares	0.00	0.00
11	Power and Fuel	0.00	0.00
12	Operational Expenses	0.00	0.00
13	Security Service Charges	0.00	0.00
14	Repairs and Maintenance	93193.00	0.00
15	Water Charges	0.00	0.00
16	Insurance	0.00	0.00
17	Bank Charges	69.00	0.00
18	Rent,Rates and taxes	130982.00	0.00
19	Others	62781.00	1249503.00
20	Total Other Expenses	287025.00	1249503.00
21	Total Expenses	629188.00	2662343.00
22	Total profit before exceptional items and tax	-74188.00	-20338.00
23	Exceptional Items	0.00	0.00
24	Total profit before tax	-74188.00	-20338.00
25	Current Tax	0.00	18400.00
26	Deffered Tax	0.00	-46642.00
27	Total Tax Expenses	0.00	-28242.00
28	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.00
29	Net Profit Loss for the period from continuing operations	-74188.00	7904.00
30	Profit (loss) from discontinued operations before tax	0.00	0.00
31	Tax expense of discontinued operations	0.00	0.00
32	Net profit (loss) from discontinued operation after tax	0.00	0.00
33	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00
34	Total profit (loss) for period	-74188.00	7904.00
35	Other Comprehensive income net of taxes	0.00	0.00
36	Total Comprehensive Income for the period	-74188.00	7904.00
37	Comprehensive income for the period attributable to owners of parent	0.00	0.00
38	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.00	0.00
39	Paid-Up equity share capital	1500000.00	1500000.00
40	Face Value of equity share capital	10.00	10.00
41	Reserves excluding revaluation reserve	1380000.00	1380000.00
42	Basic earnings (loss) per share from continuing operations	0.00	0.21
43	Diluted earnings (loss) per share from continuing operations	0.00	0.21
44	Basic earnings (loss) per share from discontinued operations	0.00	0.00
45	Diluted earnings (loss) per share from discontinued operations	0.00	0.00
46	Basic earnings (loss) per share from continuing and discontinued operations	0.00	0.21
47	Diluted earnings (loss) per share from continuing and discontinued operations	0.00	0.21
48	Debt equity ratio	0.00	0.00
49	Debt service coverage ratio	0.00	0.00
50	Interest service coverage ratio	0.00	0.00

[Segment-Wise Revenue Results And Capital Employed Along With Company Results Statement of Assets And Liabilities](#)

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Segment-Wise Revenue.Results And Capital Employed

Serial #	Particulars	Quarter Ended	Yearly Ended
Segment Revenue (Income)			
1		0.00	0.00
2		0.00	0.00
3		0.00	0.00
4		0.00	0.00
5		0.00	0.00
6		0.00	0.00
7		0.00	0.00
8		0.00	0.00
9		0.00	0.00
10		0.00	0.00
11		0.00	0.00
12		0.00	0.00
13		0.00	0.00
14		0.00	0.00
15		0.00	0.00
Total Segment Revenue		0.00	0.00
Less: Inter segment revenue		0.00	0.00
Revenue From Operations		0.00	0.00
Segment Results			
19		0.00	0.00
20		0.00	0.00
21		0.00	0.00
22		0.00	0.00
23		0.00	0.00
24		0.00	0.00
25		0.00	0.00
26		0.00	0.00
27		0.00	0.00
28		0.00	0.00
29		0.00	0.00
30		0.00	0.00
31		0.00	0.00
32		0.00	0.00
33		0.00	0.00
Total Profit Before Tax		0.00	0.00
Finance		0.00	0.00
Other Unallocable Expenditure net off Unallocable income		0.00	0.00
Profit before Tax		0.00	0.00
Segment Assets			
38		0.00	0.00
39		0.00	0.00
40		0.00	0.00
41		0.00	0.00
42		0.00	0.00
43		0.00	0.00
44		0.00	0.00
45		0.00	0.00
46		0.00	0.00
47		0.00	0.00
48		0.00	0.00
49		0.00	0.00
50		0.00	0.00
51		0.00	0.00
52		0.00	0.00
Total Segment Assets		0.00	0.00
UnAllocable Assets		0.00	0.00
Net Segment Assets		0.00	0.00
Segment Liabilities			
56		0.00	0.00
57		0.00	0.00
58		0.00	0.00
59		0.00	0.00
60		0.00	0.00
61		0.00	0.00
62		0.00	0.00
63		0.00	0.00
64		0.00	0.00
65		0.00	0.00
66		0.00	0.00
67		0.00	0.00
68		0.00	0.00
69		0.00	0.00
70		0.00	0.00
Total Segment Liabilities		0.00	0.00
UnAllocable Liabilities		0.00	0.00
Net Segment Liabilities		0.00	0.00

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Statement of Assets And Liabilities

Serial #	Particulars	Yearly Ended
Assets		
1	Property, plant and equipment	0.00
2	Capital work-in-progress	0.00
3	Investment Property	0.00
4	Goodwill	0.00
5	Other Intangible Assets	0.00
6	Intangible assets under development	0.00
7	Biological assets other than bearer plants	0.00
8	Investments accounted for using equity method	0.00
9	Non-current investments	0.00
10	Trade receivables, non-current	0.00
11	Loans, Non-Current	0.00
12	Other non-current financial assets	0.00
13	Total non-current financial assets	0.00
14	Deferred tax assets (net)	0.00
15	Other non-current assets	0.00
16	Total non-current assets	0.00
17	Inventories	0.00
18	Current Investments	0.00
19	Trade Receivables, current	0.00
20	Cash and cash equivalents	0.00
21	Bank balance other than cash and cash equivalents	0.00
22	Loans, Current	0.00
23	Other current financial assets	0.00
24	Total current financial assets	0.00
25	Current Tax Assets(Net)	0.00
26	Other Current Assets	0.00
27	Total Current Assets	0.00
28	Non-current assets classified as held for sale	0.00
29	Regulatory deferral account debit balances and related deferred tax Assets	0.00
30	Total Assets	0.00
Liabilities		
31	Equity Share Capital	0.00
32	Other equity	0.00
33	Total equity attributable to owners of parent	0.00
34	Total equity	0.00
35	Borrowing non-current	0.00
36	Trade payables, non-current	0.00
37	Other non-current financial liabilities	0.00
38	Total non-current financial liabilities	0.00
39	Provisions, non-current	0.00
40	Deferred tax liabilities (net)	0.00
41	Deferred government grants, Non-current	0.00
42	Other non-current liabilities	0.00
43	Total Non-current liabilities	0.00
44	Borrowings, current	0.00
45	Trade payables, current	0.00
46	Other current financial liabilities	0.00
47	Total current financial liabilities	0.00
48	Other current liabilities	0.00
49	Provisions, current	0.00
50	Current tax liabilities (Net)	0.00
51	Deferred government grants, Current	0.00
52	Total current liabilities	0.00
53	Liabilities directly associated with assets in disposal group classified as held for sale	0.00
54	Regulatory deferral account credit balances and related deferred tax liability	0.00
55	Total Liabilities	0.00
56	Total Equity and Liabilities	0.00

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