

HINDUSTHAN BUILDING SOCIETY LTD.

REGD. OFFICE : HINDUSTHAN BUILDINGS
4, CHITTARANJAN AVENUE, KOLKATA – 700 072
PHONE: 2221-6753/6754/6755, FAX: 91 33 2259696,
E-MAIL: arvind.kumar_2007@rediffmail.com
Web: www.hindusthanbuildingsociety.com
CIN: L45201WB1946PLC013530

November 6, 2023

The Calcutta Stock Exchange Limited
7, Lyons Range,
Kolkata- 700001

Dear Sir/Madam,

Sub: Intimation of outcome of Board Meeting under Regulations 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations")

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company in their meeting held today i.e., Monday, November 6, 2023, have inter-alia considered and approved the Un-audited Standalone Financial Results ('Financial Results') of the Company for the Quarter and half year ended September 30, 2023.

The said un-audited financial results for the quarter and half year ended September 30, 2023 and the auditors' Limited review report thereon are attached herewith.

The Board Meeting commenced at 02:30 p.m and concluded at 03:40 p.m.

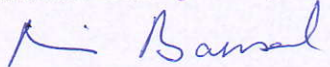
This is for the information of the Exchange and the members.

Thanking You,

Yours faithfully,

For Hindusthan Building Society Limited

For Hindusthan Building Society Ltd.



Director

RAJ BANSAL
Director
DIN: 00545292

HINDUSTHAN BUILDING SOCIETY LIMITED

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STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2023				
				(₹ in hundred)
Particulars	Quarter ended			Year ended
	Sep 30,	June 30,	Sep 30,	March 31,
	2023	2023	2022	2023
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I Revenue From Operations	7,500.00	7,500.00	5,550.00	30,000.00
II Other Income	72.10	-	46.90	1,329.42
III TOTAL INCOME(I + II)	7,572.10	7,500.00	5,596.90	31,329.42
IV EXPENSES:				
Finance Cost	337.72	366.08	54.32	554.66
Employee Benefits Expenses	1,969.25	1,719.50	3,197.26	9,739.49
Depreciation and Amortization expenses	2,712.88	2,782.44	1,228.21	11,129.75
Other expenses	4,251.42	1,802.16	2,954.56	12,979.25
TOTAL EXPENSES(IV)	9,271.27	6,670.18	7,434.35	34,403.15
V Profit / (Loss) before exceptional items and Tax (III-IV)	-1,699.17	829.82	-1,837.45	-3,073.73
VI Exceptional Items		-	-	-
VII Profit / (Loss) before Tax (V - VI)	-1,699.17	829.82	-1,837.45	-3,073.73
VIII Tax Expenses:				
1 Current Tax	-	-	-	-
2 Excess Provision Written Back	-	-	-	746.43
3 Deferred Tax	-	-	-	-799.17
IX Profit / (Loss) for the year (VII-VIII)	-1,699.17	829.82	-1,837.45	-3,020.99
X Other Comprehensive Income:				
A (i) Items that will not be reclassified to Profit or Loss	-	-	-	-
(ii) Tax impact on above items	-	-	-	-
B (i) Items that will be reclassified to Profit or Loss	-	-	-	-
(ii) Tax impact on above items	-	-	-	-
XI Total Comprehensive Income for the year (IX + X) (Comprising Profit / (Loss) and Other Comprehensive Income for the year)	-1,699.17	829.82	-1,837.45	-3,020.99
XII Earnings per Equity Share :				
Basic & Diluted (In Rs.)		-	-	(2.28)



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STATEMENT OF STANDALONE ASSET & LIABILITIES

(₹ in hundred)

	As at 30.09.2023 (Un-Audited)	As at 31.03.2023 (Audited)
ASSETS:		
1 Non- Current Assets:		
(a) Property, Plant and Equipment	29,621.70	35,117.02
(b) <u>Financial Assets:</u>		
(i) Investments	19,519.50	19,519.50
(ii) Loans & Advance	5,167.26	5,167.26
	54,308.46	59,803.78
2 Current Assets :		
(a) <u>Financial Assets:</u>		
(i) Investments	8,243.63	8,243.63
(ii) Trade Receivables		-
(iii) Cash and Cash Equivalents	46.32	272.73
(iv) Loans & Advance	1,200.00	600.00
(b) Current Tax Assets (Net)	951.00	951.00
	10,440.95	10,067.36
TOTAL ASSETS	64,749.41	69,871.14
<u>EQUITY AND LIABILITIES:</u>		
1 EQUITY:		
(a) Equity Share Capital	25,000.00	25,000.00
(b) Other Equity	9,912.49	10,781.84
	34,912.49	35,781.84
2 Non current Liabilities:		
(a) <u>Financial Liabilities:</u>		
Long Term Borrowings	15,836.18	18,639.80
(b) Deferred Tax Liabilities (Net)	-1,168.88	-1,168.88
3 Current Liabilities:		
Other current liabilities	15,169.62	16,618.38
TOTAL EQUITY AND LIABILITIES	64,749.41	69,871.14



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Notes to Standalone Financial Results for the half year and quarter ended September 30, 2023.

1. In terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) 2015, as amended, these standalone financial results ("financial results") for the quarter ended 30 September 2023 have been reviewed and recommended for approval by the Audit Committee and accordingly have been approved by the Board of Directors of at their respective meetings held on 06th November, 2023. The statutory auditors have issued the Limited Review Report on the said unaudited results.
2. The previous year's figures have been regrouped / rearranged as and when required so as to confirm to the current year's classification.

For and on behalf of the Board of Directors
Hindusthan Buildings Society Ltd.

For Hindusthan Building Society Ltd.


Director

Raj Bansal
Director

Place: Kolkata
Date: 06.11.2023



DIPAK KUMAR MITRA

B.Com. F.C.A
Chartered Accountant

21/1, GARIAHAT ROAD (WEST)
KOLKATA - 700 068
Mobile : 9831341063
Email : dkmitra671945@gmail.com

Independent Auditor's Review Report on Unaudited Standalone Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015(as amended)

Review Report to HINDUSTHAN BUILDING SOCIETY LTD.

We have reviewed the accompanying statement of unaudited financial results of HINDUSTHAN BUILDING SOCIETY LIMITED for the period ended 30th September, 2023. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 procedures 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 accounting standards 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.

For D Mitra & Co.
Chartered Accountants

CA D.K. Mitra
Proprietor
Membership Number: 017334
UDIN: 23017334B61PVR5782

Place : Kolkata
Date: 06/11/2023

