

HINDUSTHAN BUILDING SOCIETY LTD.

CIN: L45201WB1946PLC013530

REGD. OFFICE: HINDUSTHAN BUILDINGS

4, CHITTARANJAN AVENUE, KOLKATA – 700 072

PHONE: 2221-6753/6754/6755, FAX: 91 33 2259696, E-MAIL: advindroc33@gmail.com

Website: www.hindusthanbuildingsociety.com

Date: 13th November, 2024

To
The Listing Dept.
CSE Ltd.
7, Lyons Range, Kolkata – 700001

Dear Sir,

Subject: Submission of Revised Financial Results

We would like to inform you that in continuation of our submission regarding the outcome of the Board Meeting dated 13-11-2024, containing the unaudited financial results, an inadvertent error was identified in the same.

Accordingly, we are submitting herewith the revised Financial Results.

Please take the revised file on record.

This is for your information and records.

Thanking you,

Yours faithfully,

for Hindusthan Building Society Ltd.

For Hindusthan Building Society Ltd.

Director

Mr. Ashok Kumar Bansal

Director

DIN: 00545265

HINDUSTHAN BUILDING SOCIETY LTD.

CIN: L45201WB1946PLC013530

REGD. OFFICE: HINDUSTHAN BUILDINGS

4, CHITTARANJAN AVENUE, KOLKATA – 700 072

PHONE: 2221-6753/6754/6755, FAX: 91 33 2259696, E-MAIL: advindroc33@gmail.com

Website: www.hindusthanbuildingsociety.com

Date: 13th November, 2024

To
The Listing Dept.
CSE Ltd.
7, Lyons Range, Kolkata – 700001

Subject: Outcome of Board Meeting

With reference to the above subject and pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform you the Board of Directors of the Company in its meeting held on 13th November, 2024 have considered and approved the following:

1. Unaudited Financial Results for Quarter and half year ended 30th September, 2024

The meeting commenced at 04:00 PM and concluded at 06:00 PM

Copy of the Unaudited Financial Results for Quarter and half year ended 30th September, 2024 is enclosed herewith for your record and reference.

This is for your records.

For Hindusthan Building Society Ltd.

For Hindusthan Building Society Ltd.

Director

Mr. Ashok Kumar Bansal

Director

DIN: 00545265



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, 2024. 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 provide 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 : 24017334BKASZD50

Place : Kolkata
Date: 13th November, 2024



HINDUSTHAN BUILDING SOCIETY LIMITED
Redg Office : 4 CR Avenue, Kolkata - 700 072
CIN: L45201WB1946PLC013530

STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2024

(Rs. In hundred)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	Sept 30, 2024 (Unaudited)	June 30, 2024 (Unaudited)	Sept 30, 2023 (Unaudited)	Sept 30, 2024 (Unaudited)	Sept 30, 2023 (Unaudited)	March 31, 2024 (Audited)
I Revenue from Operation	9,500.00	9,500.00	7,500.00	19,000.00	15,000.00	38,000.00
II Other Income	-	-	72.10	-	72.10	4,241.81
III TOTAL INCOME (I+II)	9,500.00	9,500.00	7,572.10	19,000.00	15,072.10	42,241.81
IV EXPENSES						
Finance Cost	224.66	249.91	337.72	474.57	703.80	1,307.47
Employee Benefits Expenses	6,928.06	1,275.50	1,969.25	8,203.56	3,688.75	10,612.22
Depreciation and Amortization expenses	3,391.59	3,391.59	2,712.88	6,783.18	5,495.32	13,566.35
Other expenses	1,054.32	3,915.43	4,251.42	4,969.75	6,053.58	16,622.51
TOTAL EXPENSES (IV)	11,598.63	8,832.43	9,271.27	20,431.06	15,941.45	42,108.55
V Profit/ (Loss) before exceptional items and Tax (III - IV)	-2,098.63	667.57	-1,699.17	-1,431.06	-869.35	133.26
VI Exceptional Items	-	-	-	-	-	-
VII Profit / (Loss) before Tax (V - VI)	-2,098.63	667.57	-1,699.17	-1,431.06	-869.35	133.26
VIII Tax Expenses:						
1 Current Tax	-	-	-	-	-	20.80
2 Excess Provision written back	-	-	-	-	-	-
3 Deferred Tax	-	-	-	-	-	34.65
IX Profit / (Loss) for the year (VII - VIII)	-2,098.63	667.57	-1,699.17	-1,431.06	-869.35	77.81
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 not 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)	-2,098.63	667.57	-1,699.17	-1,431.06	-869.35	77.81
XII Earnings per Equity Share:						
Basic & Diluted (In Rs.)	-	-	-	-	-	0.21

For and on behalf of the Board of Directors

For Hindusthan Building Society Ltd.

Ashok Kumar Bansal
Director

Ashok Kumar Bansal
Director
DIN : 00545265



HINDUSTHAN BUILDING SOCIETY LIMITED

Redg Office : 4 CR Avenue, Kolkata - 700 072

CIN: L45201WB1946PLC013530

(Rs. In hundred)

Particulars	As at 30.09.2024 (Un-Audited)	As at 31.03.2024 (Audited)
ASSETS		
1 Non - Current Assets:		
(a) Property, Plant & Equipment	14,767.49	21,550.67
(b) <u>Financial Assests:</u>		
(i) Investment	19,519.50	19,519.50
(ii) Loan & Advance	5,157.10	5,157.10
	39,444.09	46,227.27
2 Current Assets		
(a) <u>Financial Assets:</u>		
(i) Investments	12,375.35	12,375.35
(ii) Trade Receivables	-	-
(iii) Cash & Cash Equivalents	790.83	1,362.79
(iv) Loans & Advance	300.00	600.00
(b) Current Tax Assets (Net)	739.20	739.20
	14,205.38	15,077.34
TOTAL ASSETS	53,649.47	61,304.61
EQUITY AND LIABILITIES		
1 Equity		
(a) Equity Share Capital	25,000.00	25,000.00
(b) Other Equity	9,428.59	10,859.65
	34,428.59	35,859.65
2 Non Current Liabilities:		
(a) <u>Financial Liabilities</u>		
Long Term Borrowings	9,880.00	12,917.81
(b) Deferred Tax Liabilities (Net)	-1,134.23	-1,134.23
3 Current Liabilities:		
Other Current Liabilities	10,475.11	13,661.38
TOTAL EQUITY AND LIABILITIES	53,649.47	61,304.61

For and on behalf of the Board of Directors

For Hindusthan Building Society Ltd.

Ashok Kumar Bansal *Director*

Director

DIN : 00545265



HINDUSTHAN BUILDING SOCIETY LIMITED

Redg Office : 4 CR Avenue, Kolkata - 700 072

CIN: L45201WB1946PLC013530

CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30TH SEPTEMBER 2024

(Rs. in hundred)

	30th September, 2024	31st March, 2024
A. CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit / (Loss) after tax	-1,431.06	77.81
Adjustment for : Depreciation & Impairment Loss	6,783.18	13,566.35
Operating Profit before working capital changes	5,352.12	13,644.16
Adjustment for : DTL	-	34.65
	5,352.12	13,678.81
Adjustment for		
Trade and Other receivables	300.00	221.96
Trade Payables	-3,186.27	-2,957.00
Net (gain)/loss carrying on FA mandatorily measured at FITPL	-	-4,131.72
Net Cash from Operating Activities	2,465.85	6,812.05
B. CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of Fixed Assets	-	-
Net Cash used in Investing Activities	-	-
C. CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds from long term borrowings	-3,037.81	-5,721.99
Repayment of long term borrowings	-	-
Net cash flow from financing activities	-3,037.81	-5,721.99
Net Increase/(Decrease) in cash and cash equivalent (A-B+C)	-571.96	1,090.06
Cash and Cash Equivalents as at 1st April (Opening Balance : Cash in hand and balance with banks)	1,362.79	272.73
Cash and Cash Equivalents as at 31st March (Closng Balance : Cash in hand and balance with banks)	790.83	1,362.79
	-571.96	1,090.06

For and on behalf of the Board of Directors

For Hindusthan Building Society Ltd.



Director

Ashok Kumar Bansal

Director

DIN : 00545265

HINDUSTHAN BUILDING SOCIETY LTD.

CIN: L45201WB1946PLC013530

REGD. OFFICE: HINDUSTHAN BUILDINGS

4, CHITTARANJAN AVENUE, KOLKATA – 700 072

PHONE: 2221-6753/6754/6755, FAX: 91 33 2259696, E-MAIL: advindroc33@gmail.com

Website: www.hindusthanbuildingsociety.com

Notes to Standalone Financial Results for the half year and quarter ended September 30, 2024

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 half year and quarter ended 30th September, 2024 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 13th November, 2024. 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 Hindusthan Building Society Ltd.

For Hindusthan Building Society Ltd.


Director

Date: 13th November, 2024

Place: Kolkata

Mr. Ashok Kumar Bansal

Director

DIN: 00545265

