

HIPOLIN LIMITED

CIN:L24240GJ1994PLC021719

REDG.OFF: A/1/1 NILKANTH IND.ESTATE,SANAND-VIRAMGAM HIGHWAY,NR.IYAVA BUS STAND, VIA.
VIROCHANNAGAR(P.O), DIST. AHMEDABAD - 382170

CORP.OFF: 4TH FLOOR ,MADHUBAN, NR.MADALPUR GARNALA, ELLISBRIDGE AHMEDABAD-380006.

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STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER/ YEAR ENDED MARCH 31, 2016

PART-I		(Rs. In Lakhs)				
	Particulars	Quarter ended			Year to date figures for period ended	
		(31/03/2016)	(31/12/2015)	(31/03/2015)	(31/03/2016)	(31/03/2015)
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from Operations					
a.	Net Sales/Income from Operations (Net of excise duty)	325.62	363.43	410.57	1538.42	2069.07
b.	Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total income from Operations (net)	325.62	363.43	410.57	1538.42	2069.07
2	Expenses					
a.	Cost of Materials consumed	55.50	28.96	249.11	274.42	307.15
b.	Purchase of stock-in-trade	134.69	214.87	--	791.24	1259.19
c.	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-15.35	31.67	15.49	34.53	-1.28
d.	Employee benefits expense	30.21	47.89	40.98	164.46	179.40
e.	Depreciation and amortisation expense	6.92	9.83	15.27	36.04	38.04
f.	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	90.26	73.63	83.70	309.43	333.71
	Total Expenses	302.23	406.85	404.55	1610.12	2116.21
3	Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	23.39	-43.42	6.02	-71.70	-47.14
4	Other Income	4.04	2.66	-21.74	27.28	35.07
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ±4)	27.43	-40.76	-15.72	-44.42	-12.07
6	Finance Costs	4.16	4.58	5.20	16.68	29.53
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ±6)	23.27	-45.34	-20.92	-61.10	-41.60
8	Exceptional Items	0.00	0.00	0.00	0.00	4.50
9	Profit / (Loss) from ordinary activities before tax (7 ±8)	23.27	-45.34	-20.92	-61.10	-46.10
10	Tax expense	0.00	0.00	-7.43	-2.46	-11.93
11	Net Profit/(Loss) from ordinary activities after tax (9 ±10)	23.27	-45.34	-13.49	-58.64	-34.17
12	Extraordinary items	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ±12)	23.27	-45.34	-13.49	-58.64	-34.17
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	313.13	313.13	313.13	313.13	313.13
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	508.18	566.82
16	Earnings Per Share (EPS) of Rs. 10 /- each					
I	Before extraordinary items (not annualised):					
a.	Basic	0.74	-1.45	-0.43	-1.87	-1.09
b.	Diluted	0.74	-1.45	-0.43	-1.87	-1.09
II	After extraordinary items (not annualised):					
a.	Basic	0.74	-1.45	-0.43	-1.87	-1.09
b.	Diluted	0.74	-1.45	-0.43	-1.87	-1.09
Notes:						
1	The Audit Committee has reviewed the above results and the same have been subsequently approved by the Board of Directors at their respective meetings held on May 26, 2016.					
2	Figures for the quarter ended March 31, 2016 and March 31, 2015 are balancing figures between audited figures for the full financial year ended March 31, 2016 and March 31, 2015 and the published year to date figures upto the third quarter of respective financial years; figures would need to be interpreted / analysed accordingly.					
3	The Company has only one Reportable Segment i.e. 'Detergent Powder and Cake', therefore disclosure based on the guiding principles given in Accounting Standard on "Segment Reporting"(AS-17) are not applicable.					
4	Previous period's figures have been regrouped/ rearranged, wherever necessary, to make them comparable with the figures for the current period.					
5	The Board of directors has not recommended any dividend for the financial year ended March 31, 2016.					
6	The Standalone Financial results for the quarter and year ended are available on the Company's Website (www.hipolin.com)and on the Bombay Stock Exchange Website (www.bseindia.com).					
					FOR HIPOLIN LIMITED	
					Shailesh J. Shah	
					Managing Director	
Place : Ahmedabad					DIN :00777653	
Date : May 26, 2016						

STANDALONE STATEMENT OF ASSETS & LIABILITIES	(Rs. In Lakhs)	
	As at 31.03.2016 (Audited)	As at 31.03.2015 (Audited)
I. EQUITIES AND LIABILITIES :		
Shareholders' Fund		
Share Capital	313.13	313.13
Reserve and Surplus	508.18	566.82
Sub-Total-Shareholders' funds	821.31	879.95
a. Long Term Borrowings	56.32	67.71
b.Deffered tax liability (Net)	17.86	20.31
Sub-Total-Non-current liabilities	74.18	88.02
Current Liabilities		
a. Trade Payables	34.56	73.90
b. Short Term Borrowings	90.33	146.18
c. Advances From Customers	18.19	14.07
d. Other Current Liabilities	16.25	20.88
e. Short Term Provisions	-	-
Sub-Total-current liabilities	159.33	255.03
TOTAL - EQUITY AND LIABILITES	1054.82	1223.00
II. ASSETS		
Non Current Assets		
Fixed Assets		
Tangible Fixed Assets	243.18	263.50
Non Current Investments	58.19	59.53
Sub-Total-Non-current assets	301.37	323.03
Current Assets		
Trade Receivables	372.91	427.85
Inventories	65.39	117.83
Cash And Cash Equivalents	-	-
Cash In Hand	1.15	6.49
Bank Balance with In Current Account	100.69	101.77
Short Term Loans And Advances	213.31	246.03
Sub-Total-current assets	753.45	899.97
TOTAL - ASSETS	1054.82	1223.00
FOR HIPOLIN LIMITED		
Shailesh J. Shah		
Place : Ahmedabad	Managing Director	
Date : May 26, 2016	DIN :00777653	