Hawa Engineers (td.

Date : 14<sup>th</sup> November, 2016

Company Code : 539176

To, The General Manager, Corporate Relationship Department, Bombay Stock Exchange Ltd. 25<sup>th</sup> Floor, Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai – 400 001

Dear Sir,

# Sub : Unaudited Financial Results for the Quarter ended 30th September, 2016

Pursuant to Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015, we are enclosing the Unaudited Financial Results of the company for Quarter ended 30<sup>th</sup> September, 2016, duly approved by the Board of Directors of the company, at its meeting held today.

We are also enclosed a copy of the Limited Review Report of the Auditors of the company, as required under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015.

Kindly acknowledge receipt.

Thanking you,

Yours faithfully,

For, Hawa Engineers Ltd

Aslam F Kagdi Chief Financial Officer & Director

Encl. : As Above



Hawa Engineers (td.

	(Rupees in Lak QUARTER ENDED YEAR ENDED						
Sr. No.	Particulars	30th Sep,	30th Jun,	30th Sep,	30th Sep,	30th Sep,	
	r ar trouidi s	2016	2016	2015	2016	2015	
1	INCOME FROM OPERATIONS :	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	
-	A Net Sales From Operations (net of excise duty)	1347.48	1438.06	1182.77	2785.54	1903.70	
	B Other Operating Income	0.00	0.00	0.00	0.00	0.00	
	TOTAL INCOME FROM OPERATIONS (NET)	1347.48	1438.06	1182.77	2785.54	1903.70	
	TOTAL INCOME PROM OF ERATIONS (NET)	1347.40	1436.00	1102.77	2765.34	1903.70	
2	EXPENSES :						
	A Cost of Meterials Consumed	1020.32	1156.92	914.06	2207.27	1488.01	
	B Purchases of Stock-In-Trade	0.00	0.00	0.00	0.00	0.00	
	C Changes in Inventories of Finished Goods	10.55	13.28	(6.99)	23.83	(10.57)	
	D Employee Benefits Expenses	45.24	40.26	42.88	87.73	90.70	
	E Depreciation	13.75	16.25	12.50	27.50	25.00	
	F Other Expenses	195.13	168.47	158.37	333.09	202.08	
	TOTAL EXPENSES	1284.99	1395.18	1120.82	2679.41	1795.22	
3	Profit \ (Loss) from Operations before other income, finance costs and Exceptional items { 1 - 2 }	62.50	42.88	61.95	106.13	108.48	
4	OTHER INCOME	1.37	6.97	0.56	1.67	5.49	
5	Profit \ (Loss) from ordinary activities before Finance costs and Exceptional Items (3 + 4 )	63.86	49.85	62.51	107.80	113.97	
6	FINANCE COSTS	25.66	18.70	19.16	44.36	42.19	
7	Profit \ (Loss) from ordinary activities After finance costs but before Exceptional Items (5 - 6 )	38.21	31.15	43.35	63.45	71.78	
8	EXCEPTIONAL ITEM5	0.00	0.00	0.00	0.00	0.00	
9	Profit \ (Loss) from ordinary activities before tax (7 - 8)	38.21	31.15	43.35	63.45	71.78	
10	TAX EXPENSES	0.00	0.00	0.00	0.00	0.00	
11	Profit \ (Loss) from ordinary activities after tax (9 - 10)	38.21	31.15	43.35	63.45	71.78	
12	EXTRAORDINARY ITEMS : (Net of tax expenses Rs. )	0.00	0.00	0.00	0.00	0.00	
13	Net Profit \ (Loss) for the period ( 11 - 12 )	38.21	31.15	43.35	63.45	71.78	
14	PAID-UP EQUITY SHARE CAPITAL : (Rs. 10/- Per Share)	352.64	352.64	352.64	352.64	352.64	
15	Reserve Excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	
16	I EARNING PER SHARE : (Before Extraordinary Items)						
	- Basic and Diluted	1.08	0.88	1.23	1.80	2.04	
	II EARNING PER SHARE : (After Extraordinary items)						
	- Basic and Diluted	1.08	0.88	1.23	. 1.80	2.04	
lotes :	1 The above financial results were reviewed and recommonded	by the Audit	: Committee a	nd taken on r	ecord by the	Board of	
	Directors at their meting held on 14th November, 2016. The statement has been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, and other recognised accounting practices and policies to the extent applicable. Begining 1st April 2016 the Company has , for the first time, adopted Ind AS with a transition date of 1st April.2015.						
	<sup>3</sup> The statement does include Ind AS compliant results for the preceding quarter and previous year ended 31st March 2016 as						
	the same is not mandatory as per SEBI's Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016. 4 The Ind-AS compliant financial results for the period ended September 30, 2015 have not been subjected to limited review or						
	audit. However, the management has exericised neceessary due diligence to ensure that the financial results provide a true and fair view of its affairs.						
	5 The figures for the previous quarter/periods have been regrouped / reclassified wherever necessary, to make them comparable.						
	6 The Limited Review under Regulation 33 of the SEBI (Listing and other Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors. The report does not contain anything which would have an impact on the results for the quarter ended 30th Sentember 2016.						
	quarter ended 30th September 2016.						
	Plot No. 129 (3) Hawa Engineers (td.						
	Flot No.			aura Ch	gmeers	Na.	
				ASLAM	KAGDI	Th	
Place :	AHMEDABAD	. 15	1	AJLAN	. KAGDI		

Registered & Corporate Office : Works : Plot No. : 129, B/h. Kashiram Textile Mill, Narol Road, Ahmedabad-382 405. B/h. Chandola Police Chowky, **S** 

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Hawa Engineers (td.

## **ANNEXURE - II**

#### STATEMENT OF ASSETS AND LIABILITIES

(Rupees in Lakhs)

Sr. No.	Particulars	As at 30.09.2016 (Unaudited)
AE	QUITY AND LIABILITIES :	
1 5	HAREHOLDER'S FUNDS :	
	a Share Capital	352.64
	b Reserves and Surplus	783.8
	SUB TOTAL ( SHARE HOLDERS FUND )	1136.4
2 5	HARE APPLICATION MONEY PENDING ALLOTMENT	0.0
3 N	ON-CURRENT LIABILITIES :	
	a Long-Term Borrowings	124.9
	b Deferred Tax Liabilities (Net)	68.7
	c Other Long-Term Liabilities	178.1
	d Long-Terms Provisions	60.43
	SUB TOTAL ( NON CURRENT LIABILITIES )	432.22
4 C	URRENT LIABILITIES :	
	a Short-Term Borrowings	790.1
	b Trade Payables	724.1
	c Other Current Liabilities	0.0
	d Short-Term Provisions	16.8
	SUB TOTAL ( CURRENT LIABILITIES )	1531.1
	TOTAL EQUITY AND LIABILITIES	3099.7
B	ASSETS :	
1 N	ON-CURRENT ASSETS :	
	a Fixed Assets	719.1
	b Non Current Investments	0.0
	c Long Term Loans and Advances	345.9
	d Other Non Current Assets	0.0
	SUB TOTAL ( NON CURRENT ASSETS )	1065.0
2 0	URRENT ASSETS :	
	a Current Investments	0.0
	b Inventories	555.7
	c Trade Receivables	864.5
	u casil allu casil balances	151.0
	e Short term Loan and Advances f Other Current Assets	270.6
		192.7
	SUB TOTAL ( CURRENT ASSETS )	2034.7
		3099.7

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handola Police Chowky,

March

Phone NO. : 26580545 (M) : 9825063963



# YUSUF C. MANSURI & CO. CHARTERED ACCOUNTANTS

email : incometax\_ycm@yahoo.com

## 402, SAKAR-IV, OPP. TOWN HALL, ELLISBRIDGE, AHMEDABAD - 380 006

**Limited Review Report** 

Review Report to The Board of Directors Hawa Engineers Limited

We have reviewed the accompanying statement of unaudited financial results of Hawa Engineers Limited ('the Company') for the period ended September 30, 2016. 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, YUSUF C. MANSURI & CO.

**Chartered Accountants** 

(YUSUF C. MANSURI) PROPRIETOR (038309)



Place: Ahmedabad Date: 14/11/2016