

**HI-Klass Trading & Investment Ltd.**  
**Statement of Standalone Unaudited Results for the Quarter and half year ended 31.03.2016**

(Rs. In Lacs/amount)

Particulars	Quarter Ended			Half Year Ended		Previous Year Ended
	3 months ended	Preceding 3 month	Corresponding 3 month	Year to date	Year to date	31.03.2015
	Mar-16	Dec-15	Mar-15	Mar-16	Sep-15	FY 14-15
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations						
(a) Net Sales/ Income from Operations (Net of Excise Duty)	10.44	13.62	0.02	24.07	7.73	2.17
(b) Other Operating Income	-	-	-	-	-	-
<b>Total Income from Operation (Net)</b>	<b>10.44</b>	<b>13.62</b>	<b>0.02</b>	<b>24.07</b>	<b>7.73</b>	<b>2.17</b>
2. Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchase of stock in trade	-	6.76	-	6.76	17.51	-
(c) Change in inventories of finished goods, work in progress and stock in trade	6.14	7.76	0.03	13.90	(9.60)	3.03
(d) Employee benefits expenses	-	-	-	-	-	-
(e) Depreciation and amortisation expenses	0.08	-	0.05	0.08	-	0.05
(f) Other Expenses	0.87	0.18	6.68	1.05	2.02	14.77
<b>Total Expenses</b>	<b>7.09</b>	<b>14.70</b>	<b>6.76</b>	<b>21.79</b>	<b>9.93</b>	<b>17.86</b>
3. Profit / (Loss) from Operations before other income, finance costs and exceptional items	3.35	(1.08)	(6.74)	2.28	(2.20)	(15.69)
4 Other Incomes	0.00	-	0.00	-	0.00	85.07
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items.	3.36	(1.08)	(6.74)	2.28	(2.20)	69.38
6. Financial Costs	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items.	3.36	(1.08)	(6.74)	2.28	(2.20)	69.38
8. Exceptional items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax.	3.36	(1.08)	(6.74)	2.28	(2.20)	69.38
10. Tax Expenses	0.02	0.02	17.23	0.04	0.02	17.23
11. Profit / (Loss) from ordinary activities after tax.	3.34	(1.10)	(23.96)	2.24	(2.23)	52.16
12. Extraordinary Items (Net of expenses Rs. _____ Lakhs)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period.	3.34	(1.10)	(23.96)	2.24	(2.23)	52.16
14. Share of Profit / (Loss) of Associates	-	-	-	-	-	-
15. Minority Interest	-	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest, share of Profit / (Loss) of associates	3.34	(1.10)	(23.96)	2.24	(2.23)	52.16
17. Paid-up Equity Share Capital (face value of the share shall be indicated)	276.31	276.31	276.31	276.31	276.31	276.31
18. Reserve excluding revaluation reserves as per balance sheet of previous accounting year.	94.80	94.81	94.81	94.82	94.81	94.81
19.i. Earing per share (before extraordinary items) (of Re. 1/- each) (Not Annualised)						
(a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
19.ii. Earing per share (after extraordinary items) (of Re. 1/- each) (Not Annualised)						
(a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00

Notes:

- The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 15/04/2016 and also Limited Review were carried out by the Statutory Auditors.
- Previous years figures have been regrouped wherever necessary.

For and behalf of the Board of Directors of



For HI-KLASS TRADING & INVESTMENT LTD

*[Signature]*  
**DIRECTOR**



**R R GAWANDE & CO.**  
CHARTERED ACCOUNTANTS

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Western Express Highway, Goregaon East, Mumbai – 400 097.  
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Mobile No 98214 61170, 93214 61170 Tel. No. 022 2876 9653

*INDEPENDENT AUDITOR'S REVIEW REPORT*

31-3-16

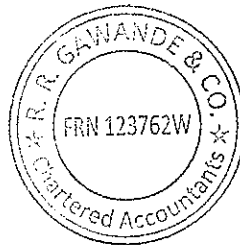
To,  
The Board of Directors,  
HI-KLASS TRADING & INVESTEMNT LIMITED

We have reviewed the accompanying Statements of Standalone Unaudited financial results of HI-KLASS TRADING & INVESTEMNT LIMITED, for the Quarter and Half year ended 31<sup>st</sup> March, 2016 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI(Listing Obligation and Discloser Requirements) Regulations, 2015. 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 the Statement based on our review.

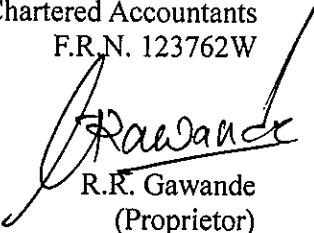
We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410 'Review of Interim Financial Information performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. These standards require that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquire 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the Accounting Standards notified under the Companies Act, 1956 (which are deemed to be applicable as per section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014) and other recognised accounting practice and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI(Listing Obligation and Discloser Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Mumbai  
Date :15.04.2016



For R.R. Gawande & Co.  
Chartered Accountants  
F.R.N. 123762W

  
R.R. Gawande  
(Proprietor)  
Membership No. 114553