THE HINDUSTHAN GROUP®

HINDUSTHAN URBAN INFRASTRUCTURE LIMITED

CIN: L31300DL1959PLC003141

Kanchenjunga (7th Floor) 18, Barakhanba Road, New Delhi - 110001

+91-11-23310001-05 (5 Lines) huil@hindusthan.co.in www.hindusthanurban.com

13th August, 2025

To,
The Listing Department,
BSE Limited,
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai- 400001

Scrip Code: 539984

Sub: Outcome of Board Meeting in accordance with the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir/Madam,

Pursuant to the Regulation 33 and Regulation 30 read with Para A of Part A of schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors in its meeting held today i.e. Wednesday, 13th August, 2025 has considered and approved the Un-Audited Financial Results (Standalone and Consolidated) of the Company for the quarter ended 30th June, 2025.

Accordingly, please find enclosed herewith the following:

1. Limited Review Report on the Un-Audited Financial Results (Standalone and Consolidated) for the quarter ended 30th June, 2025.
2. Un-Audited Financial Results (Standalone and Consolidated) for the quarter ended 30th June, 2025.

We further wish to inform that the Board Meeting held today commenced at 5:15 P.M. and concluded at 5:30 P.M.

This intimation is also being uploaded on the Company's website at www.hindusthanurban.com.

This is for your information and records.

Thanking You,

For Hindusthan Urban Infrastructure Limited

MURARI LAL BIRMIWALA Digitally signed by MURARI LAL BIRMIWALA Date: 2025.08.13 17:38:00 +05'30'

(M.L. Birmiwala)
President - Finance & Secretary

Encl: As above

K.N. GUTGUTIA & CO.
CHARTERED ACCOUNTANTS
NEW DELHI : KOLKATA

11-K, GOPALA TOWER, 25, RAJENDRA PLACE,
NEW DELHI-110008
Phones : 25713944, 25788644, 25818644, 43104002
E-mail : brg1971@cakng.com, kng1971@yahoo.com
Website : www.cakng.com

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

TO
THE BOARD OF DIRECTORS OF
HINDUSTHAN URBAN INFRASTRUCTURE LIMITED

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **Hindusthan Urban Infrastructure Limited ("the Company")** for the quarter ended 30th June, 2025 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation, 2015 as amended ("the Listing Regulations").

2. This statement, which is the responsibility of the Company's management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS), "Interim Financial Reporting" as prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review

3. We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standard (Ind-AS) specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR K.N. GUTGUTIA & COMPANY
CHARTERED ACCOUNTANTS
FRN 304153E

(B.R. GOYAL)
PARTNER
M.NO. 12172
UDIN : 25012172BMIHYX3201
PLACE : NEW DELHI
DATED : 13TH AUGUST, 2025

K.N. GUTGUTIA & CO. NEW DELHI CHARTERED ACCOUNTANTS

HINDUSTHAN URBAN INFRASTRUCTURE LIMITED
Regd. Office: Kanchenjunga, 7th Floor,18, Barakhamba Road, New Delhi - 110001
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www.hindusthanurban.com
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E-mail:investors@hindusthan.co.in

Statement of Un-audited Standalone Financial Results for the Quarter ended 30th June, 2025

(₹ in Lakhs except per share data)

S. No.	Particulars	STANDALONE			
		Quarter Ended			Year Ended
		June 30 2025 (Un-audited)	Mar 31 2025 (Audited) (Refer Note 8)	June 30 2024 (Un-audited)	Mar 31 2025 (Audited)
1	**Income**				
	a) Revenue from operations	6,379.20	8,331.58	6112.16	26,925.49
	b) Other operating Income	70.92	115.14	30.29	353.62
	Total revenue from operations	6450.12	8446.72	6142.45	27,279.11
2	Other income (Refer Note 4)	137.43	162.07	134.23	608.40
3	**Total income (1+2)**	6587.54	8608.79	6276.68	27,887.52
4	**Expenses**				
	a) Cost of materials consumed	2,597.31	2,897.19	2216.14	9,806.04
	b) Purchases of stock-in-trade	-	-	-	-
	c) Change in inventories of finished goods & work-in-progress	-254.37	1,518.73	437.46	2,172.42
	d) Employee benefits expense	574.14	614.47	503.59	2,218.39
	e) Finance costs	290.68	250.45	451.20	1,253.74
	f) Depreciation and amortisation expense	212.37	228.95	235.36	935.91
	g) Other expenses:	-	-		
	- Power & Fuel	1,217.12	1,325.63	1105.03	5,006.95
	- Other expenses (Refer Note 7)	1,946.05	4,413.36	1527.50	9,562.60
	Total Expenses	6583.29	11248.78	6,476.28	30,956.05
5	**Profit/(Loss) before exceptional items and tax (3-4)**	4.25	(2639.99)	(199.60)	(3,068.54)
6	Exceptional items (Refer Note 6)	-	-1,148.71		2,599.97
7	**Profit/(Loss) before tax (5 + 6)**	4.25	(3788.69)	(199.60)	(468.56)
8	**Tax expense:**				
	- Current tax	12.14	-585.66	-	-
	- Deferred tax charge/(credit)	22.10	(716.98)	(54.05)	(288.59)
	- Tax adjustment of earlier years	-	-	-	-
	- Minimum Alternate Tax (Credit) Entitlement	-12.14	323.67	-	-
9	**Net Profit/(Loss) for the period/year (7 - 8)**	(17.85)	(2,809.73)	(145.55)	(179.98)
10	**Other Comprehensive Income (OCI)**				
	i) a) Items that will not be reclassified to profit or loss	2.17	5.24	(0.40)	8.68
	b) Income tax relating to items that will not be reclassified to profit or loss	-0.76	(1.83)	1.15	(3.03)
	ii) a) Items that will be reclassified to profit or loss	-	-	-	-
	b) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
11	**Total Comprehensive Income for the period/year (9 + 10)**	(16.44)	(2,806.32)	(144.80)	(174.33)
	Profit attributable to:				
	Owners of the Company	-17.85	(2,809.74)	(145.55)	(179.98)
	Non-controlling interests	-	-	-	-
	Other Comprehensive Income attributable to:	-			
	Owners of the Company	1.41	3.41	0.75	5.65
	Non-controlling interests	-	-	-	-
	Total Comprehensive income attributable to:	-			
	Owners of the Company	-16.44	(2,806.31)	(144.81)	(174.33)
	Non-controlling interests	-	-	-	-
12	Paid-up Equity share capital (Face value of Rs 10 each)	144.29	144.29	144.29	144.29
13	Other Equity	42902.43			42,918.87
14	Earnings per share of Rs 10 each - Not annualised (in Rs.)				
	(a) Basic (Rs)	(1.24)	(194.73)	(2.23)	(12.47)
	(b) Diluted (Rs)	(1.24)	(194.73)	(2.23)	(12.47)

K.N. GUTGUTIA & CO. New Delhi CHARTERED ACCOUNTANTS

HINDUSTHAN URBAN INFRASTRUCTURE LTD. NEW DELHI

Notes :

1 These financial results have been prepared in accordance with Indian Accounting Standards (IND-AS-34) as per Interim Financial Reporting notified under the Companies (Indian Accounting Standards) Rules 2015 as amended from time to time.

2 The above unaudited standalone financial results for the quarter ended June 30, 2025 were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th August, 2025. The Review Report of the Statutory Auditors is being filed with the Bombay Stock Exchange

3 Pursuant to Ind AS 108, "Operating Segments" are presented based on the regular review by the Company's Chief Operating Decision Maker to assess the performance of each segment and to make decisions about the allocation of the resources. The accounting principles followed in the preparation of the financials results are consistently applied to record revenue and expenditure in individual segments.

4 **Details of Other Income :** (₹ in Lakhs)

	Other Income includes the following :	STANDALONE			
		Quarter Ended			Year Ended
		30.06.2025	31.03.2025	30.06.2024	31.03.2025
i)	Interest Income	134.65	145.40	126.10	541.35
ii)	Liabilities Written Back	-	10.43		10.43
iii)	Forex Gain/(Loss)	-	20.87	5.70	33.03
iv)	Profit/(Loss) on Sale of PPE	2.05	(17.59)	-	17.32
v)	Claim received	0.72	2.96	2.44	6.28
	Total :	**137.43**	**162.07**	**134.23**	**608.40**

5 Sale of Investment in Material Subsidiary – Hindusthan Speciality Chemicals Limited (HSCL)
The Company, along with other shareholders of HSCL, entered into a Share Purchase Agreement (SPA) on 12 June 2025 with DCM Shriram Limited ("DCM") for the sale of shares in HSCL.
Under the SPA, DCM has agreed to purchase the shares from the sellers, relying on the warranties provided and subject to the fulfillment of the Conditions Precedent specified in the agreement.
The transaction is expected to be completed during the financial year 2025–26, upon satisfaction of the Conditions Precedent and completion of other identified actions. The consideration for the transaction will be subject to adjustments as defined in the SPA. Any loss arising from this transaction will be recognized in the Company's accounts upon completion of the sale.

6 Exceptional Item for the quarter & Year ended 31st March 2025 includes Loss of Rs. 1,148.73 Lacs on Sale of Coal Fire Gas Plant (Property, Plant & Equipments) of Insulator Unit .

Exceptional Item for the year ended 31st March 2025 includes Profit of Rs. 3,748.68 Lacs on Sale of Property, Plant & Equipments and Inventory of Khurda Plant (Conductor Unit)

7 Other Expenses for the quarter & year ended 31st March 2025 includes Rs. 2,206.41 Lacs towards written off of bad debts .

8 The figures for the quarter ended 31st March 2025 are the balancing figures between audited figures in respect of full financial year and unaudited year to date figures upto third quarter of the relevant financial year.

9 The figures of the corresponding periods have been regrouped/reclassified, wherever necessary to conform to current period classification/presentation.

Place : New Delhi
Date : 13.08.2025

K.N. GUTGUTIA & CO. New Delhi

(DEEPAK KEJRIWAL)
MANAGING DIRECTOR
DIN: 07442554

HINDUSTHAN URBAN INFRASTRUCTURE LTD. NEW DELHI

K.N. GUTGUTIA & CO.
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Independent Auditor's Review Report on the Quarterly Unaudited Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

TO
THE BOARD OF DIRECTORS
HINDUSTHAN URBAN INFRASTRUCTURE LIMITED

1. We have reviewed the accompanying Statement of unaudited Consolidated Financial Results of **Hindusthan Urban Infrastructure Limited ("the Company")** and its subsidiary (collectively referred to as "the Group") for the quarter ended 30th June, 2025 ("the statement") attached herewith being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 as amended ("the Listing Regulations").

2. This Statement, which is the responsibility of the Company's management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS) "Interim Financial Reporting" as prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

3. 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

4. We also performed procedures in accordance with the Circular issued by the Securities and Exchange Board of India under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, to the extent applicable.



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5. The Statement includes the results of **Hindusthan Speciality Chemical Limited,** the subsidiary of the Company, which have not been reviewed by us, whose financial information/ financial results reflect **total assets** (before consolidation adjustments) of **Rs. 34,337.24 lacs** as at 30th June 2024 and **total revenue** (before consolidation adjustments) **of Rs. 5,080.76 lacs**, total **net loss after tax** (before consolidation adjustments) of **Rs. 2,319.17 lacs** and **net cash inflows** (before consolidation adjustments) of **Rs. (92.85) lacs** for the quarter ended on that date. The limited review report of financial results/financial information of this entity has been furnished to us by the management.

   Our opinion on the consolidated quarterly financial results, in so far as it relates to the amounts and disclosures included in respect of these entities, is based solely on the review reports of such auditor and the procedures performed by us are as stated in paragraph above.

   Our opinion on the consolidated quarterly financial results is not modified in respect of the above matters with respect to our reliance on the work done and the reports of the other auditors

6. Based on our review conducted and procedure performed as stated in paragraph 3 and 4 above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standard specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR K.N. GUTGUTIA & COMPANY
CHARTERED ACCOUNTANTS
FRN 304153E

(B.R. GOYAL)
PARTNER
M.NO. 12172
UDIN : 25012172BMIHYW4081
PLACE : NEW DELHI
DATED : 13TH AUGUST, 2025

K.N. GUTGUTIA & CO. NEW DELHI CHARTERED ACCOUNTANTS

HINDUSTHAN URBAN INFRASTRUCTURE LIMITED
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Statement of Un-audited Consolidated Financial Results for the Quarter ended 30th June, 2025

(₹ in Lakhs except per share data)

S. No.	Particulars	CONSOLIDATED			
		Quarter Ended			Year Ended
		June 30 2025 (Un-audited)	Mar 31 2025 (Audited) (Refer Note 8)	June 30 2024 (Un-audited)	Mar 31 2025 (Audited)
1	**Income**				
	a) Revenue from operations	11,434.62	13,894.99	14,552.52	53,849.93
	b) Other operating income	87.50	151.45	30.29	751.80
	Total revenue from operations	**11,522.12**	**14,046.44**	**14582.81**	**54,601.74**
2	Other income (Refer Note No 4)	38.94	76.68	72.24	240.99
3	**Total income (1+2)**	**11,561.05**	**14,123.13**	**14,655.05**	**54,842.73**
4	**Expenses**				
	a) Cost of materials consumed	6,570.52	7,571.25	8,795.12	32,394.93
	b) Purchases of stock-in-trade	-	-	-	-
	c) Change in inventories of finished goods & work-in-progress	-27.92	1,355.46	522.45	1,755.40
	d) Employee benefits expense	946.81	1,018.50	986.36	4,020.60
	e) Finance costs	884.84	868.25	1,078.27	3,758.15
	f) Depreciation and amortisation expense	631.46	643.83	654.20	2,618.79
	g) Other expenses:	-	-		
	- Power & Fuel	1,369.27	1,648.90	1,527.59	6,574.07
	- Other expenses (Refer Note 7)	2,595.20	5,136.60	2,181.47	12,251.00
	Total Expenses	**12,970.19**	**18,242.77**	**15,745.46**	**63,372.94**
5	**Profit/(Loss) before exceptional items and tax (**	**-1,409.14**	**(4,119.64)**	**(1,090.41)**	**(8,530.22)**
6	Exceptional items (Refer Note 6)	-	-1,148.71		2,599.97
7	**Profit/(Loss) before tax (5 + 6)**	**(1,409.14)**	**(5,268.35)**	**(1,090.41)**	**(5,930.24)**
8	**Tax expense:**				
	- Current tax	12.14	-585.66		-
	- Deferred tax charge/(credit)	927.88	(2,265.87)	(288.56)	(2,904.36)
	- Tax adjustment of earlier years	-	-		-
	- Minimum Alternate Tax (Credit) Entitlement	-12.14	323.67		-
9	**Net Profit/(Loss) for the period/year (7 - 8)**	**(2,337.02)**	**(2,740.50)**	**(801.85)**	**(3,025.89)**
10	**Other Comprehensive Income (OCI)**				
	i) a) items that will not be reclassified to profit o	-1.21	11.37	4.35	24.43
	b) Income tax relating to items that will not be reclassified to profit or loss	0.12	(3.43)	(1.23)	(7.13)
	ii) a) items that will be reclassified to profit or los	-	-		-
	b) Income tax relating to items that will be reclassified to profit or loss	-	-		-
11	**Total Comprehensive Income for the period/year (9 + 10)**	**(2338.09)**	**(2,732.56)**	**(798.73)**	**(3,008.59)**
	Profit attributable to:				
	Owners of the Company	-1,374.06	(2,805.26)	(529.44)	(1,843.01)
	Non-controlling interests	-962.96	64.75	(272.41)	(1,182.87)
	Other Comprehensive income attributable to:	-			
	Owners of the Company	-0.64	42.09	2.06	10.54
	Non-controlling interests	-0.45	-34.14	1.06	6.76
	Total Comprehensive income attributable to:	-			
	Owners of the Company	-1,374.70	(2,763.17)	(527.37)	(1,832.47)
	Non-controlling interests	-963.40	30.61	(271.35)	(1,176.11)
12	Paid-up Equity share capital (Face value of Rs 10 each)	144.29	144.29	144.29	144.29
13	Other Equity				33,605.76
14	Earnings per share of Rs 10 each - Not annualised (in Rs.)				
	(a) Basic (Rs)	(95.23)	(194.42)	(36.69)	(127.73)
	(b) Diluted (Rs)	(95.23)	(194.42)	(36.69)	(127.73)

N. GUTGUTIA & CO.

HINDUSTHAN URBAN INFRASTRUCTURE LTD. NEW DELHI

Notes :

1 These financial results have been prepared in accordance with Indian Accounting Standards (IND-AS-34) as per Interim Financial Reporting notified under the Companies (Indian Accounting Standards) Rules 2015 as amended from time to time.

2 The above unaudited consolidated financial results for the quarter ended June 30,2025 were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th August , 2025. The Review Report of the Statutory Auditors is being filed with the Bombay Stock Exchange

3 Pursuant to Ind AS 108, "Operating Segments" are presented based on the regular review by the Company's Chief Operating Decision Maker to assess the performance of each segment and to make decisions about the allocation of the resources. The accounting principles followed in the preparation of the financials results are consistently applied to record revenue and expenditure in individual segments.

4 Details of Other Income :

(₹ in Lakhs)

	Other Income includes the following :	CONSOLIDATED			
		Quarter Ended			Year Ended
		30.06.2025	31.03.2025	30.06.2024	31.03.2025
i)	Interest Income	29.89	56.59	21.86	132.57
ii)	Liabilities Written Back	6.10	13.37	-	13.37
iii)	Forex Gain/(Loss)	-	21.35	47.08	70.60
iv)	Profit/(Loss) on Sale of PPE	2.05	(17.59)	-	17.32
v)	Claim received	0.72	2.96	2.44	6.28
vi)	Miscellaneous Income	0.17	-	0.86	0.86
	Total :	38.94	76.68	72.24	240.99

5 Sale of Investment in Material Subsidiary – Hindusthan Speciality Chemicals Limited (HSCL)
The Company, along with other shareholders of HSCL, entered into a Share Purchase Agreement (SPA) on 12 June 2025 with DCM Shriram Limited ("DCM") for the sale of shares in HSCL.
Under the SPA, DCM has agreed to purchase the shares from the sellers, relying on the warranties provided and subject to the fulfillment of the Conditions Precedent specified in the agreement.
The transaction is expected to be completed during the financial year 2025–26, upon satisfaction of the Conditions Precedent and completion of other identified actions. The consideration for the transaction will be subject to adjustments as defined in the SPA. Any loss arising from this transaction will be recognized in the Company's accounts upon completion of the sale.

6 Exceptional Item for the quarter & Year ended 31st March 2025 includes Loss of Rs. 1,148.73 Lacs on Sale of Coal Fire Gas Plant (Property, Plant & Equipments) of Insulator Unit.

Exceptional Item for the year ended 31st March 2025 includes Profit of Rs. 3,748.68 Lacs on Sale of Property, Plant & Equipments and Inventory of Khurda Plant (Conductor Unit)

7 Other Expenses for the quarter & year ended 31st March 2025 includes Rs. 2,206.41 Lacs towards written off of bad debts .

8 The figures for the quarter ended 31st March 2025 are the balancing figures between audited figures in respect of full financial year and unaudited year to date figures upto third quarter of that financial year.

9 The figures of the corresponding periods have been regrouped/reclassified, wherever necessary to conform to current period classification/presentation.

K.N. GUTGUTIA & CO. New Delhi CHARTERED ACCOUNTANTS

HINDUSTHAN URBAN INFRASTRUCTURE LTD. NEW DELHI

Place : New Delhi
Date : 13.08.2025

(DEEPAK KEJRIWAL)
MANAGING DIRECTOR
DIN: 07442554

STANDALONE & CONSOLIDATED SEGMENT INFORMATION

(Under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015)

(₹ in Lakhs)

S. No.	Particulars	STANDALONE				CONSOLIDATED			
		Quarter Ended			Year Ended	Quarter Ended			Year Ended
		June 30 2025 (Un-Audited)	Mar 31 2025 (Audited)	June 30 2024 (Un-Audited)	Mar 31 2025 (Audited)	June 30 2025 (Un-Audited)	Mar 31 2025 (Audited)	June 30 2024 (Un-Audited)	Mar 31 2025 (Audited)
1	**Segment Revenue**								
	a) Electrical Conductors	3.59	4.76	71.48	76.41	3.59	4.76	71.48	76.41
	b) High Tension Insulators	6,254.55	8,236.97	5,891.76	26,460.78	6,254.55	8,236.97	5,891.76	26,460.78
	c) Real-Estate	191.98	204.99	179.21	741.92	191.98	204.99	179.21	741.92
	d) Speciality Chemicals	-	-	-	-	5,080.76	5,627.30	8,447.85	27,375.93
	e) Others *	-	-	-	-	-	-	-	-
	Total	**6,450.12**	**8,446.72**	**6,142.45**	**27,279.11**	**11,530.88**	**14,074.02**	**14,590.30**	**54,655.04**
	Less : Inter segment revenue	-	0.00	-	-	8.76	27.58	7.49	53.30
	Total revenue from operations	**6,450.12**	**8,446.72**	**6,142.45**	**27,279.11**	**11,522.12**	**14,046.44**	**14,582.81**	**54,601.74**
2	**Segment results (Profit(+)/(Loss)(-) before tax and interest from each segment)**								
	a) Electrical Conductors	21.40	869.16	(41.54)	698.02	21.40	869.17	(41.54)	698.02
	b) High Tension Insulators	82.72	(3,410.56)	165.55	(3,415.15)	83.99	(3,410.57)	165.55	(3,411.90)
	c) Real-Estate	76.26	38.57	127.59	442.88	68.77	31.08	13.05	412.92
	d) Speciality Chemicals	-	-	-	-	(698.45)	(741.09)	(149.20)	(2,471.11)
	e) Others *	114.55	113.29	-	459.44	-	-	-	-
	Total	**294.93**	**(2,389.54)**	**251.60**	**(1,814.80)**	**(524.30)**	**(3,251.41)**	**(12.14)**	**(4,772.06)**
	i) Finance Costs (Net)	(290.68)	(250.45)	(451.20)	(1,253.74)	(884.84)	(868.25)	(1,078.27)	(3,758.15)
	ii) Exceptional items	-	(1,148.71)	-	2,599.97	-	(1,148.71)	-	2,599.97
	iii) Unallocable Corporate Expenditure	-	-	-	-	-	-	-	-
	Total Profit/(Loss) before tax	**4.25**	**(3,788.70)**	**(199.60)**	**(468.56)**	**(1,409.14)**	**(5,268.36)**	**(1,090.41)**	**(5,930.24)**
3	**Segment assets**								
	a) Electrical Conductors	841.15	891.87	11,494.76	891.87	841.15	891.87	11,494.76	891.87
	b) High Tension Insulators	25,418.26	25,655.27	29,041.87	25,655.27	25,418.26	25,655.27	29,041.87	25,655.27
	c) Real-Estate	22,009.50	22,026.62	22,078.55	22,026.62	22,009.50	22,026.62	22,078.55	22,026.62
	d) Speciality Chemicals	-	-	-	-	28,366.41	29,963.50	27,556.23	29,963.50
	e) Others *	16,161.75	16,058.66	8,459.31	16,058.66	565.31	565.81	377.88	565.81
	Total segment assets	**64,430.66**	**64,632.42**	**71,074.50**	**64,632.42**	**77,201.13**	**79,103.07**	**90,549.30**	**79,103.07**
	Add: Un-allocable corporate assets	301.07	278.22	288.97	278.22	319.65	293.76	299.69	293.76
	Total assets in the Company	**64,731.73**	**64,910.64**	**71,363.47**	**64,910.64**	**77,520.78**	**79,396.83**	**90,848.99**	**79,396.84**
4	**Segment liabilities**								
	a) Electrical Conductors	3,848.18	7,789.09	5,549.44	7,789.09	3,848.17	7,789.08	5,549.44	7,789.08
	b) High Tension Insulators	12,585.78	8,818.06	17,252.71	8,818.06	12,585.78	8,818.06	17,252.71	8,818.06
	c) Real-Estate	242.98	242.98	236.30	242.98	242.98	242.98	236.30	242.98
	d) Speciality Chemicals	-	-	-	-	24,418.89	23,794.36	30,981.89	23,794.36
	e) Others *	-	-	-	-	-	-	-	-
	Total segment liabilities	**16,676.94**	**16,850.13**	**23,038.46**	**16,850.13**	**41,095.31**	**40,644.48**	**54,020.34**	**40,644.48**
	Add: Un-allocable corporate liabilities	5,008.07	4,997.35	5,229.25	4,997.35	5,008.07	4,997.35	860.71	4,997.35
	Total liabilities in the Company	**21,685.00**	**21,847.48**	**28,267.71**	**21,847.48**	**46,103.88**	**45,641.83**	**54,881.06**	**45,641.83**

Notes to Segment Information :

* "Others" includes Non-current investments & Loans & Interst Accrues on Loans in Standalone results

K.N. GUTGUTIA & CO. New Delhi CHARTERED ACCOUNTANTS

HINDUSTHAN URBAN INFRASTRUCTURE LTD. NEW DELHI