

**HIREN WAHEN BUILDTECH PRIVATE LIMITED**  
**CIN - U70100KA2011PTC061599**  
No.1158 Sy No. 86/4 86/6 Panathur Marath Halli Bangalore KA 560103 IN  
**Statement of Standalone Unaudited Financial Results for the Quarter Ended 30 June 2024**

Rs. In Lakhs

SI No	Particulars	Quarter Ended			Year Ended
		30-06-2024 (Unaudited)	31-03-2024 (Audited)	30-06-2023 (Unaudited)	31-03-2024 (Audited)
1	<b>Income</b>				
	Revenue from operations	0.00	0.55	0.00	52.06
	Other income	249.09	243.55	0.00	256.33
	<b>Total income</b>	<b>249.09</b>	<b>244.10</b>	<b>-</b>	<b>308.39</b>
2	<b>Expenses</b>				
	(Increase)/ decrease in inventory	0.00	0.00	0.00	0.00
	Development Expenses	0.00	5.87	0.04	23.30
	Employee benefits expense	0.00	0.00	0.00	0.00
	Finance costs	230.23	205.26	0.03	224.45
	Depreciation and amortisation expense	0.00	0.00	0.00	0.02
	Other expenses	10.10	12.31	0.12	14.82
	<b>Total expenses</b>	<b>240.33</b>	<b>223.44</b>	<b>0.19</b>	<b>262.59</b>
3	<b>Profit before exceptional items (1-2)</b>	<b>8.76</b>	<b>20.67</b>	<b>-0.19</b>	<b>45.80</b>
4	Exceptional items	-	-	-	-
5	<b>Profit before tax (3+4)</b>	<b>8.76</b>	<b>20.67</b>	<b>-0.19</b>	<b>45.80</b>
6	<b>Tax expense</b>				
	Current tax	0.03	-1.70	0.00	3.80
	Deferred tax	0.00	0.09	0.00	0.09
	<b>Total tax expenses</b>	<b>0.03</b>	<b>-1.61</b>	<b>-</b>	<b>3.89</b>
7	<b>Net profit for the period/ year (5-6)</b>	<b>8.73</b>	<b>22.28</b>	<b>-0.19</b>	<b>41.91</b>
8	<b>Other comprehensive income</b>				
	Items that will not be reclassified to profit or loss	-	-	-	-
	Remeasurements of the defined benefit liabilities	-	-	-	-
	Tax impact	-	-	-	-
	<b>Total comprehensive income for the period/ year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
9	<b>[Comprising Net profit for the period / year and Other comprehensive income (after tax)] (7+8)</b>	<b>8.73</b>	<b>22.28</b>	<b>-0.19</b>	<b>41.91</b>
10	Paid-up equity share capital (Face Value of Rs.10/- per Share)	10	10	10	10
11	Earnings Per Share*(Face Value of Rs.10/- per share)				
	a) Basic	8.73	22.28	-0.19	41.91
	b) Diluted	-	-	-	-
12	Ratios and Other Disclosure* (Refer Note 5)				
	a) Debt	5,605.52	5,009.01	95.00	5,009.01
	b) Net worth	242.23	233.51	182.60	233.51
	c) Reserves excluding revaluation reserve	232.23	0.00	181.60	223.51
	d) Debenture redemption reserve (DRR)	NA	NA	NA	NA
	e) Debt equity ratio	23.14	21.45	0.52	21.45
	f) Debt service coverage ratio	0.00	0.00	NA	0.00
	g) Interest service coverage ratio	0.00	0.00	NA	0.00
	h) Capital redemption reserve / DRR	NA	NA	NA	NA
	i) Current ratio	10.03	6.52	1.83	6.52
	j) Long term debt to working capital	7.33	10.25	0.36	10.25
	k) Bad debts to accounts receivable ratio	NA	NA	NA	NA
	l) Current liability ratio	0.01	0.02	0.77	0.02
	m) Total debt to total assets	0.96	0.96	0.34	0.96
	n) Debtors turnover	NA	NA	NA	NA
	o) Inventory turnover	NA	NA	NA	NA
	p) Operating margin %	-	410.17	-	5.19
	q) Net profit margin %	0.04	0.09	-	0.14
	<b>See accompanying notes to financial results</b>				

**Notes:**

- The financial results have been prepared in accordance with the Accounting standards notified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 and 52 of Listing Regulations.
- The Above is an extract of the detailed format of Audited Standalone financial results for the Quarter ended June 30, 2024 filed with the stock exchange under regulation 33 of the listing Requirements. The format of Unaudited Financial Results (Standalone) for the Quarter ended June 30, 2024 is available on the Company Website i.e. [www.hwbuildtech.com](http://www.hwbuildtech.com) under Investor information section and on the stock exchange website i.e. [www.bseindia.com](http://www.bseindia.com)
- The above unaudited financial results of Hiren Wahan Buildtech Private Limited (the Company) has been reviewed and approved by the Board of Directors at their respective meetings held on 12th August 2024. The statutory auditors have carried out limited review of the above results.