

HANUNG TOYS & TEXTILES LTD.

Manufacturers & Exporters of Stuffed Toys & Home Furnishings
Govt. Recognised Export House



Corporate Office : 108-109, NSEZ, NOIDA-201 305, INDIA
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Ref: HTTL/AKG/LETTERS/ 794

Feb. 8th 2011

To
National Stock Exchange of India Ltd.
Exchange Plaza, Bandra Kurla Complex,
Bandra(East)
Mumbai-400051

REF: COMPANY SCRIP CODE: HANUNG

**SUB: UN-AUDITED FINANCIAL RESULTS FOR THE
QUARTER ENDED ON DEC. 2010**

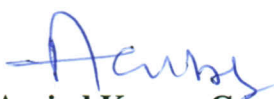
Dear Sir,

As required under Clause 41 of the Listing Agreement, we are enclosing herewith the Un-audited Financial Results for the quarter ended on December 31st, 2010 as approved by the Board of Directors at their Meeting held on 08th Feb, 2011

Kindly acknowledge the same and take on your record pl.

Thanking You

Yours Faithfully
For **Hanung Toys and Textiles Limited**


Arvind Kumar Gupta
(Company Secretary)

COMPANY SCRIP CODE : "HANUNG"

HANUNG TOYS AND TEXTILES LIMITED

Regd. Office: E-93, 2nd Floor, Greater Kailash Enclave, Part-1, New Delhi-110048

Corporate Office: 108-109, NSEZ, Noida-201305, India

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2010

(Rs in Lacs)

	Particulars	Quarter ended on 31.12.2010 (Unaudited)	Quarter ended on 31.12.2009 (Unaudited)	Nine Month ended on 31.12.2010 (Unaudited)	Nine Month ended on 31.12.2009 (Unaudited)	Year ended on 31.03.2010 (Audited)
	INCOME:					
1	Net Sales	28,252.61	21,447.91	80,391.51	56,538.14	83,685.20
2	EXPENDITURE :					
a	(Increase) / Decrease in Stock in Trade	(3,849.43)	(894.67)	(10,780.96)	(6,986.72)	(4,184.97)
b	Consumption of Raw Materials	24,158.06	16,060.41	67,975.52	46,812.26	63,178.05
c	Employees Cost	394.03	318.74	1,116.52	893.29	1,376.96
d	Depreciation	582.27	437.29	1,683.82	1,245.49	1,722.12
e	Other Expenses	2,352.77	2,183.55	7,196.94	6,125.88	8,485.60
f	Total	23,637.70	18,105.32	67,191.84	48,090.20	70,577.76
3	Profit from operation before other income, interest & Exceptional Items	4,614.91	3,342.59	13,199.67	8,447.94	13,107.44
4	Other Income	471.96	416.77	1,325.28	1,086.30	1,589.01
5	Profit before Interest & Exceptional Items	5,086.87	3,759.36	14,524.95	9,534.24	14,696.45
6	Interest	1,778.05	1,304.52	5,082.85	3,410.27	4,965.03
7	Profit after interest but before Exceptional Items	3,308.82	2,454.84	9,442.10	6,123.97	9,731.42
8	Exceptional Items	Nil	Nil	Nil	Nil	Nil
9	Profit/Loss from Ordinary Activities before Tax	3,308.82	2,454.84	9,442.10	6,123.97	9,731.42
10	Provision for Taxes	192.00	147.00	567.00	439.61	683.89
11	Profit/Loss from Ordinary Activities after Tax	3,116.82	2,307.84	8,875.10	5,684.36	9,047.53
12	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	2,518.79	2,518.79	2,518.79	2,518.79	2,518.79
13	Reserve excluding Revaluation Reserves (as per Balance Sheet)	45,365.89	33,717.00	45,365.89	33,717.00	36,490.79
14	Earning Per Share (EPS) Basic & Diluted (Not annualised)					
	Before Extraordinary Item	12.37	9.16	35.24	22.57	35.92
	After Extraordinary Item	12.37	9.16	35.24	22.57	35.92
15	Public Shareholding					
	-Number of Shares	87,41,297	87,41,297	87,41,297	87,41,297	87,41,297
	-Percentage of Shareholding	34.70	34.70	34.70	34.70	34.70
	Promoters and Promoters Group Shareholding					
a)	Pledged/Encumbered					
	-Number of Shares	--	--	--	---	---
	-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	--	--	--	---	---
	-Percentage of Shares (as a % of the total share capital of the Company)	--	--	--	---	---
b)	Non-encumbered					
	- Number of Shares	1,64,46,628	1,64,46,628	1,64,46,628	1,64,46,628	1,64,46,628
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the Company)	65.30	65.30	65.30	65.30	65.30



SEGMENTS-WISE REVENUE RESULTS

(Rs. In Lacs)

S.N.	Particulars	Quarter ended on 31.12.2010 (Unaudited)	Quarter ended on 31.12.2009 (Unaudited)	Nine Month ended on 31.12.2010 (Unaudited)	Nine Month ended on 31.12.2009 (Unaudited)	Year ended on 31.03.2010 (Audited)
1	Segment Revenues					
a	Toys	11,217.63	8,536.47	32,012.22	22,518.37	33,334.25
b	Textiles	17,034.98	12,911.44	48,379.29	34,019.77	50,350.95
	Total Income	28,252.61	21,447.91	80,391.51	56,538.14	83,685.20
2	Segment Results :					
a	Toys	2,170.23	1,583.25	6,227.24	4,023.43	6,209.48
b	Textiles	2,444.68	1,759.34	6,972.43	4,424.51	6,897.96
	Total	4,614.91	3,342.59	13,199.67	8,447.94	13,107.44
	Interest Costs	1,778.05	1,304.52	5,082.85	3,410.27	4,965.03
	Unallocable Income	471.96	416.77	1,325.28	1,086.30	1,589.01
	Unallocable Expenses	---	---	---	---	---
	Total Profit Before Tax	3,308.82	2,454.84	9,442.10	6,123.97	9,731.42
	GEOGRAPHICAL SEGMENT:					
a	Exports	20,008.03	15,171.03	58,204.64	41,882.61	63,924.97
b	Domestic	8,244.58	6,276.88	22,186.87	14,655.53	19,760.23
	Total Sales	28,252.61	21,447.91	80,391.51	56,538.14	83,685.20

Notes :

- 1 The above un-audited Financial Results (Provisional) for the Quarter ended on 31 December, 2010 were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 08 Feb. 2011
- 2 The Quarterly results are subject to "Limited Review" by the Statutory Auditors of the Company.
- 3 During the quarter under review, No Investor Complaints were received . So there were no investor complaints pending at the end of Quarter.
- 4 The Company operates in Two segments viz stuff toys and textiles. However the Capitals employed in the segments are interchangeable hence not segregated.
- 5 Previous year's figures have been regrouped and reclassified, wherever necessary.

Place : Noida
Date : 8th Feb. 2011



For Hanung Toys and Textiles Ltd.

Ashok Kumar Bansal
(Ashok Kumar Bansal)
Chairman-cum- Managing Director