

HANUNG TOYS & TEXTILES LTD.

Manufacturers & Exporters of Stuffed Toys & Home Furnishings

Govt. Recognised Export House

Corporate Office : 108-109, NSEZ, NOIDA-201 305, INDIA

Tel. : 91-120-2567501 ~ 04, 2460568/71, 2562089

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Ref: HTTL/AKG/LETTERS/

May 10th, 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 31ST MARCH 2011**

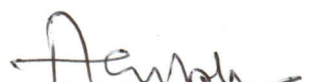
Dear Sir,

As required under Clause 41 of the Listing Agreement, we are enclosing herewith the Un-audited Financial Results for the quarter ended on 31st March 2011 as approved by the Board of Directors at their Meeting held on 10th May, 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 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 MARCH, 2011

(Rs in Lacs)

	Particulars	Quarter Ended		YEAR ENDED	
		31.03.2011 (Unaudited)	31.03.2010 (Unaudited)	31.03.2011 (Unaudited)	31.03.2010 (Audited)
	INCOME:				
1	Net Sales	31,809.45	27,151.83	112,200.96	83,685.20
2	EXPENDITURE :				
a	(Increase) / Decrease in Stock in Trade	4,457.90	2,801.75	(6,323.06)	(4,184.97)
b	Consumption of Raw Materials	18,447.48	16,379.17	86,423.00	63,178.05
c	Employees Cost	444.41	457.87	1,560.93	1,376.96
d	Depreciation	677.31	476.65	2,361.13	1,722.12
e	Other Expenses	2,512.01	2,421.92	9,708.95	8,485.60
f	Total	26,539.11	22,537.36	93,730.95	70,577.76
3	Profit from operation before other income, interest & Exceptional Items	5,270.34	4,614.47	18,470.01	13,107.44
4	Other Income	443.22	488.94	1768.50	1,589.01
5	Profit before Interest & Exceptional Items	5,713.56	5,103.41	20,238.51	14,696.45
6	Interest	2,265.64	1,547.82	7,348.49	4,965.03
7	Profit after interest but before Exceptional Items	3,447.92	3,555.59	12,890.02	9,731.42
8	Exceptional Items	Nil	Nil	Nil	Nil
9	Profit/Loss from Ordinary Activities before Tax	3,447.92	3,555.59	12,890.02	9,731.42
10	Provision for Taxes	216.00	227.28	783.00	683.89
11	Profit/Loss from Ordinary Activities after Tax	3,231.92	3,328.31	12,107.02	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
13	Reserve excluding Revaluation Reserves (as per Balance Sheet)	48,597.81	37,045.31	48,597.81	36,490.79
14	Earning Per Share (EPS) Basic & Diluted (Not annualised)				
	Before Extraordinary Item	12.83	13.21	48.07	35.92
	After Extraordinary Item	12.83	13.21	48.07	35.92
15	Public Shareholding				
	-Number of Shares	87,41,297	87,41,297	87,41,297	87,41,297
	-Percentage of Shareholding	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
	- Percentage of Shares	100.00	100.00	100.00	100.00
	(as a % of the total shareholding of Promoter and Promoter Group)				
	- Percentage of Shares	65.30	65.30	65.30	65.30
	(as a % of the total share capital of the Company)				

SEGMENTS-WISE REVENUE RESULTS

(Rs. In Lacs)

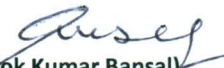
S.N.	Particulars	Quarter Ended		Year Ended	
		31.03.2011 (Unaudited)	31.03.2010 (Unaudited)	31.03.2011 (Unaudited)	31.03.2010 (Audited)
1	Segment Revenues				
a	Toys	11,849.58	10,816.02	43,861.80	33,334.25
b	Textiles	19,959.87	16,335.81	68,339.16	50,350.95
	Total Income	31,809.45	27,151.83	112,200.96	83,685.20
2	Segment Results :				
a	Toys	2,294.85	2153.15	8,522.09	6,209.48
b	Textiles	2,975.49	2461.32	9,947.92	6,897.96
	Total	5,270.34	4,614.47	18,470.01	13,107.44
	Interest Costs	2,265.64	1,547.82	7,348.49	4,965.03
	Unallocable Income	443.22	488.94	1,768.50	1,589.01
	Unallocable Expenses	---	---		--
	Total Profit Before Tax	3,447.92	3,555.59	12,890.02	9,731.42
	GEOGRAPHICAL SEGMENT:				
a	Exports	24,513.01	22,042.50	82,717.65	63,924.97
b	Domestic	7,296.44	5,109.33	29,483.31	19,760.23
	Total Sales	31,809.45	27,151.83	112,200.96	83,685.20

Notes :

- 1 The above un-audited Financial Results (Provisional) for the Quarter ended on 31st March, 2011 were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10th May 2011
- 2 The above results have undergone "Limited Review" by the Statutory Auditors of the Company.
- 3 The status of Investor complaints :
Pending at the beginning of the quarter -- Nil, Received and disposed off during the quarter --02, Pending at the end of the Quarter --Nil.
- 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 : 10th May 2011

For Hanung Toys and Textiles Ltd.


 (Ashok Kumar Bansal)
 Chairman-cum- Managing Director