

CIN: L65910MH1984PLC034514

August 23, 2016

The Manager,
Corporate Relations Department,
BSE Limited,
PhirozeJeejeebhoy Tower, 1st Floor,
Dalal Street, Mumbai – 400 001

Ref: Hathway BhawaniCabletel& Datacom Limited - Script Code No. 509073

Sub: Outcome of Board Meeting dated 23rd August, 2016

Dear Sir,

With reference to captioned subject as per the Regulation 33 read with Schedule III of the SEBI (Listing Obligations & disclosure Requirements), Regulations 2015, we would like to inform you that at the meeting of the Board of Directors of the Company held today i.e. 23^{rd} August, 2016, the Un-audited Standalone Financial Results for the quarter ended 30^{th} June, 2016, were considered and approved.

Please find enclosed the aforesaid financial results in the prescribed format along with the Limited Review Report, for your records.

We would like to inform you that the said Meeting was commenced at 4.00 pm and concluded at 8.30 p.m.

Thanking you,

For HATHWAY BHAWANI CABLETEL & DATACOM LIMITED

SAMSON JESUDAS

Managing Director& CEO

DIN: 02539442 Encl: As Above



HATHWAY BHAWANI CABLETEL & DATACOM LIMITED

CIN: L65910MH1984PLCO34514

Registered Office: "Rahejas", 4th Floor, Corner of Main Avenue & V.P. Road, Santacruz (West), Mumbai - 400 054

CIN: L65910MH1984PLC034514

Website: www.hathwaybhawani.com; Email: investors.bhawani@hathway.net STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2016

(Rs.in Lakhs)

Particulars	Unaudited Quarter Ended	
	30th June 2016	30th June 2015
(a) Income from Operations (b) Other Operating Income	343.16	416.32
Total	343.16	416.32
2. Expenditure		
a. Change in Inventory of Stock in Trade b. Employees Benefit Expense c. Depreciation and Amortisation expense	23.27 16.99	35.90 17.59
d. Pay Channel and Feed Charges e. Other Expenses	183.93 134.22	196.49 189.13
Total	358.41	439.11
Profit/(Loss) from Operations before Other Income, Finance cost & Exceptional Items (1-2)	(15.25)	(22.79
4. Other Income from ordinary activities	5.15	6.16
5. Profit /(Loss) before Finance cost & Exceptional Items (3+4)	(10.10)	(16.63
6. Finance Cost from ordinary activities	2.66	5.01
7. Profit/(Loss) before Exceptional Items (5-6)	(12.76)	(21.64
8. Exceptional Items	- 1	-
9. Profit (+)/ Loss (-) from ordinary Activities before tax (7+8)	(12.76)	(21.64
10. Tax expense	- 1	(#)
11. Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	(12.76)	(21.64
12. Other Comprehesive Income (net of taxes)	0.34	0.45
13. Total Comprehesive Income (11+12) (after tax)	(12.42)	(21.19
14. Paid-Up Equity share capital (Face Value Rs.10/- per share)	810.00	810.00
15. Earning Per Share (EPS)(in Rs.) (Not annualised) a. Basic b. Diluted	(0.16) (0.16)	(0.27 (0.27

Note: -

- 1 The above statement has been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 23, 2016.
- 2 The Statutory Auditors of the Company have carried out a limited review of the results for the current quarter only. The results and other financial information for the quarter ended June 30, 2015 have not been subjected to limited review/audit. However, the management has exercised necessary due diligence to ensure that the standalone financial results provide a true and fair view of its affairs.
- 3 Results for the quarter ended June 30, 2016 are in compliance with Indian Accounting Standards (Ind AS) in terms of SEBI's circular bearing no CIR/CFD/FAC/62/2016 dated July 5, 2016. The results for the quarter ended June 30, 2015 have been restated to comply with Ind AS and are comparable on like to like basis.
- 4 Reconcilliation of Net Profit as previously reported on account of transition from the previous Indian GAAP to Ind AS for quarter ended June.30, 2015 :

		(No.III Lakilo)	
Sr.No	Particulars	Amount	
011110	Net Profit / (Loss) after tax for the period under previous Indian GAAP	(18.53)	
	Benefit / (Charge):		
	Discounting / Unwinding of financial assets	(0.12)	
(ii	Reclassification of Actuarial gains/(losses),arising in respect of employee benefits scheme, to other comprehensive income (Net of Tax)	(0.45)	
(iii	Retrospective Restatement of Prior Period Adjustments	(2.54)	
	Net Profit / (Loss) for the period under Ind AS	(21.64)	

5 The Company has only one reportable segment.

6 Previous period's figures have been regrouped & rearranged, wherever necessary.

Place : Mumbai

Date : August 23, 2016

For Hathway Bhawani Pabletel & Datacom Ltd

Samson Jesudas Managing Director & CEO DIN: 02539442

G. M. KAPADIA & CO.

(REGISTERED)

CHARTERED ACCOUNTANTS

1007, RAHEJA CHAMBERS, 213, NARIMAN POINT, MUMBAI 400 021. INDIA

PHONE: (91-22) 6611 6611 FAX: (91-22) 6611 6600

Limited Review Report on the Unaudited Standalone Financial Results for the Quarter ended on June 30, 2016

To the Board of Directors

Hathway Bhawani Cabletel & Datacom Limited

Mumbai

- 1. We have reviewed the accompanying statement of unaudited standalone financial results ('the Statement') of **Hathway Bhawani Cabletel & Datacom Limited** ('the Company') for the quarter ended June 30, 2016, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/ CFD/ FAC / 62 / 2016 dated July 5, 2016. This Statement which is the responsibility of the Company's Management and has been approved by the Board of Directors, is prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement.
- 2. We conducted our review 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries 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.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement prepared in accordance with applicable Indian Accounting Standards and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 readwith SEBI circular bearing nos. CIR/CFD/CMD/15/2015 dated November 30, 2015 and CIR/CFD/FAC/62/2016 dated July, 5 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.



4. We have not reviewed / audited the financial results and other financial information for the Quarter ended on June 30, 2015 which have been presented in the Statement solely based on the financial information compiled by the Management.

For G. M. Kapadia & Co. Chartered Accountants Firm Registration. No. 104767W

MUMBAI *

Offertered Accounts

Yagnesh Mehta

Partner

Membership No. 034275

Place: Mumbai

Date: August 23, 2016

HATHWAY BHAWANI CABLETEL & DATACOM LIMITED CIN: L65910MH1984PLCO34514

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(Rs.in Lakhs)

Sr.No	Particulars	Amount
	Net Profit / (Loss) after tax for the period under previous Indian GAAP	(18.53)
	Benefit / (Charge):	
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(ii)	Reclassification of Actuarial gains/(losses),ansing in respect of employee benefits scheme, to other comprehensive income (Net of Tax)	(0.45)
(iii)	Retrospective Restatement of Prior Period Adjustments	(2.54)
	Net Profit / (Loss) for the period under Ind AS	(21.64)

- 5 The Company has only one reportable segment.
- 6 Previous period's figures have been regrouped & rearranged, wherever necessary.

Place: Mumbai Date: August 23, 2016 Samson Jesudas

For Hathway Bhawani Pabletel & Datacom Ltd

Managing Director & CEO DIN: 02539442

