



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. 23rd August, 2016, the Un-audited Standalone Financial Results for the quarter ended 30th 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

hathw@ybhawani

Hathway Bhawani Cabletel & Datacom Ltd.

Corporate Office : Bezzola Commercial Complex, A Wing, 3rd Floor, Suman Nagar, Sion Trombay Road, Chembur, Mumbai- 400 071.
Tel +91-22-61534400, Fax +91-22-61534455, E-mail bhawani@hathway.net

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

G. M. KAPADIA & CO.

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



A handwritten signature in black ink, appearing to read "Yagnesh Mehta".

Place : Mumbai
Date : August 23, 2016

Yagnesh Mehta
Partner
Membership No. 034275

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: L65910MH1984PLCO34514

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
1. (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	23.27	35.90
c. Depreciation and Amortisation expense	16.99	17.59
d. Pay Channel and Feed Charges	183.93	196.49
e. Other Expenses	134.22	189.13
Total	358.41	439.11
3. 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	-	-
9. Profit (+) / Loss (-) from ordinary Activities before tax (7+8)	(12.76)	(21.64)
10. Tax expense	-	-
11. Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	(12.76)	(21.64)
12. Other Comprehensive Income (net of taxes)	0.34	0.45
13. Total Comprehensive 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	(0.16)	(0.27)
b. Diluted	(0.16)	(0.27)

Note :-

- 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.
- 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.
- 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.
- Reconciliation of Net Profit as previously reported on account of transition from the previous Indian GAAP to Ind AS for quarter ended June.30, 2015 :

Sr.No	Particulars	Amount	(Rs.in Lakhs)
	Net Profit / (Loss) after tax for the period under previous Indian GAAP		(18.53)
	Benefit / (Charge) :		
(i)	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)

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

For Hathway Bhawani Cabletel & Datacom Ltd

Samson Jesudas
Samson Jesudas
Managing Director & CEO
DIN: 02539442

Place : Mumbai
Date : August 23, 2016

