## HINDUSTAN AGRIGENETICS LIMITED

CIN-L01119DL1990PLC040979,Regd. Office: 806, Meghdoot, 94 Nehru Place, New Delhi 110019

(Correspondence address: C 63, South Extension Part-II, New Delhi 110 049)

Email: hindustanagrigenetics@gmail.com, Tel: +91 98102 73609

To, Date: 12th February, 2024

The Secretary
Bombay Stock Exchange Limited
PhirozeJeejeebhoy Tower
Dalal Street
Mumbai,
Maharashtra- 400001
corp.relations@bseindia.com

<u>Subject</u>: <u>Unaudited Financial Results (Standalone) for the Quarter ended on 31st December, 2023.</u>

Reference: Hindustan Agrigenetics Limited (ISIN No INE092301014)

Dear Sir/ Madam,

This is to inform that the Board of Directors of the Company at its meeting held on 12<sup>th</sup> February, 2024 has inter-alia approved the Unaudited Financial Results (Standalone) for the Quarter ended on 31<sup>st</sup> December, 2023:

- 1. Unaudited Financial Results (Standalone) for the Quarter ended on 31st December, 2023.
- 2. Limited Review Report from our Statutory Auditor for the Quarter ended on 31st December, 2023.

The meeting of the Board of Directors commenced at 11.00 am and concluded at 3:30 pm.

Thanking you Yours truly,

For Hindustan Agrigenetics Limited (IŞIN No INE174101019)

Pritam Kapur Managing Director DIN - 00461538

ADDRESS - C-63, South Extension, Part -II

New Delhi - 110049

## R.K. Gulati & Associates

**Chartered Accountants** 

304, B.D. Chamber, 10/54 D.B. Gupta Road, Karol Bagh New Delhi - 110005 Phone: 23678795, 23675720, 45118795 Email rkg@rakeshgulati.com

Auditor's Report On Financial Result And Year To Date Results of Hindustan Agrigenetics Limited for the 3rd Quarter and Year ending 31st December, 2023, Pursuant To The Regulation 33 Of The SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015

## Limited Review Report to Board of Directors of Hindustan Agrigenetics Limited

We have reviewed the accompanying statement of audited financial results of HINDUSTAN AGRIGENETICS LIMITED for the period ended 31st December, 2023. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagement to Review Financial Statements 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 an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

PLACE: NEW DELHI DATE: 12-02-2024

For R.K. GULATI & ASSOCIATES CHARTERED ACCOUNTANTS Firm's Registration No.: 007226N

(CA RAKESH GULATI)

PARTNER

Membership No.: 084895

UDIN: 24084895BKCFFK5165

12.02 2004

Statement of Unaudited Financial Result for Quarter and Nine Months Ended on 31th December, 2023								
	Particulars						(Rs. In Lacs	
Α	Date of start of reporting period		luerter Ende		Months	Ended	Year Ended	
В	Date of end of reporting period	01-10-2023	01-07-2023	01-10-2022	01-04-2023	01-04-2022	01-04-2022	
C	Whether results are audited or unaudited		30-09-2023		31-12-2023	31-12-2022	31-03-2023	
D	Nature of report standalone or consolidated	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited	
	Part I	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	
1	Income From Operations							
	Revenue from Operations							
	Other Income	3.37	0.00	3.09	7.19	7.26	7.2	
	Total Revenue from operations (net)	14.62	16.44	14.54	45.21	1002.86	1067.5	
2	Expenses	17.99	16.44	17.63	52.40	1010.12	1074.8	
(a)	Cost of materials consumed							
(b)	Purchases of stock-in-trade	1.730	0.00	0.00	3.69	0.00	3.6	
(c)	Changes in inventories of finished goods, work-in-progre	0.000	0.00	1.55	0.00	3.64	0.0	
(d)	Employee benefit expense	The state of the s	0.00	0.00	0.00	0.00	0.0	
(e)	Financial Cost	1.970	2.12	1.59	5.81	4.41	7.1	
(f)	Depreciation Expense	0.000	0.00	0.00	0.00	0.00	0.0	
(g)	Other Expenses	1.160	1.37	0.06	2.60	0.17	0.20	
(9)	(a) Other Administrative Expenses							
	(b) Change in value of investments	7.10	6.32	8,37	21.68	21.56	70.46	
	(c) Manufacturing & operating expenses	-17.51	-0.53	-2.16	-27.82	14.85	0.00	
	Total Other expenses	1.05	0.00	0.93	2.22	2.59	2.59	
	Total expenses	-9.36	5.79	7.14	-3.92	39.00	73.0	
3	Profit Before Tax (1-2)	-4.50	9.28	10.34	8.18	47.22	84.10	
4	Tax Expense	22.49	7.16	7.29	44,22	962.90	990.74	
7	a. Current Tax					- 6.0	OSS RES	
5	b. Mat Credit Entitlement	0.00	0.00	0.00	0.00	0.00	0.00	
	c. Deferred Tax charges/ (credit)	0.00	0.00	0.00	0.00	0.00	10.96	
		0.00	0.00	0.00	0.00	0.00	-5.58	
	d. Tax adjustment related to earlier years Total Tax	0.00	0.00	0.00	0.00	0.00	0.00	
	Net Profit for the period (3-4)	0.00	0.00	0.00	0.00	0.00	5.38	
6		22.49	7.16	7.29	44.22	962.90	985.36	
•	Other Comprehensive income, net of income tax	0.00	0.00	0.00	0.00	0.00	0.00	
	(a) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00	
	(b) Income tax relating to items that will not be re- classified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00	
7	Total comprehensive income for the period (5+6)	22.49	7.16	7.29	44.22	962,90	985.36	
8	Paid-up equity share capital (Face Value of Rs. 10/ each)	440.02	440.02	440.02	440.02			
9	Earnings per share in Rs. (of Rs. 10/ each)		110.02	440.02	440.02	440.02	440.02	
	Basic earnings per share	0.51	0.16	0.17	1.00	24.00	00.00	
	Diluted earnings per share	0.51	0.16	0.17		21.88	22.39	
	The state of the s	0.31	0.10	0.17	1.00	21.88	2	

Mr. Kohli

UDIN:24084895BKCFFK5165

## HINDUSTAN AGRIGENETICS LIMITED REGD OFFICE: 806, MEGHDOOT, 94, NEHRU PLACE, NEW DELHI - 110019 Statement of Assets & Liabilities

Statement of Assets & Liabilities as on 31.12.2023

(Rs. in Lacs)

Particulars Particulars	As at 31.12.2023	As at 31.03.2023
	Audited	Audited
I. ASSETS		
(1) Non-Current Assets		
(a) Property, Plant and Equipment	20.28	4.9
(b) Capital Work In Progress	0.00	0.0
(c) Other Intangible Assets	0.00	0.0
(d) Financial Assets	0.00	0.0
(i) Others	0.00	0.0
(e) Deferred tax assets (net)	103.52	103.5
(f) Other non-current assets	100.02	0.0
	123.80	108.5
(2) Current Assets	120.00	100.5
(a) Inventories	0.00	0.0
(b) Financial Assets	0.00	0.0
(i) Trade receivables	0.00	0.0
(ii) Cash and cash equivalents	947.61	
(iii) Investments	188.99	1023.7
(iii) Others	0.00	84.8
(d) Other current assets	23.49	0.0
	1,160.09	19.1
	1,160.09	1,127.73
Total Assets	1,283.89	1,236.23
II. EQUITY AND LIABILITIES	1,200.00	1,230.23
Equity Equity		
(a) Equity Share capital	440.02	440.0
(b) Other Equity	790.11	745.8
	1230.13	1185.9
LIABILITIES	1200.10	1105.9
Non-current liabilities		
(a) Financial Liabilities	0.00	0.0
(i) Borrowings	0.00	0.0
(b) Provisions	0.00	0.0
	0.00	0.0
Current liabilities		
(a) Financial Liabilities		
(i) Short Terms Borrowings	0.00	0.0
(ii) Trade payables	2.81	1.0
(a) MSME Enterprises	0.00	20.7
(a) Others	0.00	0.0
(iii) Others	0.00	0.0
(b) Other current liabilities	46.24	0.0
(c) Income Tax Liabilities (Net)		46.2
(d) Provisions	0.00	0.0
	4.71 53.76	3.00
	53.76	50.33
Total Equity & Liabilities		

Significant Accounting Policies Other notes to the financial statements

The accompanying notes are an integral part of these financial statements

For and on behalf of the Board of Directors

PLACE: NEW DELHI

DATED: 12.02.2024

(PRITAM KAPUR) Mg. DIRECTOR

**DIN No 00461538** 

M. Kohli

(MANNU KOHLI)

DIRECTOR

DIN No.: 06906151

Signed in terms of our report of even date FOR R. K. GULATI & ASSOCIATES

CHARTERED ACCOUNTANTS & AS Firm's Registration No.: 007226N

(CA RAKESH GULATI)

PARTNER

Membership No.: 084895

UDIN: 24084895BKCFFK5165

12.02.2024