

# HARIA EXPORTS LIMITED

REGD. OFFICE : HARIA CENTRE, 8 SUBHASH ROAD, VILE PARLE (EAST), MUMBAI – 400 057.  
TEL : 6154 6154, FAX : 6154 6155.  
Email : [accounts@hariagroup.com](mailto:accounts@hariagroup.com)  
CIN NO : L51900MH1970PLC014758

Date : 14<sup>th</sup> August, 2018

To,  
The Secretary,  
BSE Limited,  
25<sup>th</sup> Floor, P. J. Towers,  
Dalal Street, Fort,  
Mumbai - 400 001.

Respected Sir,

**Sub: Un-Audited Financial Result under Regulation 30 Schedule III Part A,  
Para A (4) (h) for the quarter ended 30<sup>th</sup> June 2018 along with Limited Review  
Report.**

We are enclosing herewith Un-Audited Financial Results for the quarter ended 30<sup>th</sup> June, 2018 along with the Limited Review Report received by the M/s. Kanak Rathod & Co., Chartered Accountants, Mumbai Statutory Auditors of the Company.

Kindly note that the said Results were taken on record by the Board of Directors at their Board Meeting held today and the same are being submitted herewith within thirty minutes from the conclusion of the Board Meeting.

Kindly find the same in order.

Thanking You,

Yours faithfully,  
For **HARIA EXPORTS LIMITED**



**DIRECTOR/ COMPLIANCE OFFICER**  
Encl: a/a

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018**

Sr. No.	PARTICULARS	(RS. IN LACS)			
		QUARTER ENDED			
		30-Jun-18 (UNAUDITED)	31-Mar-18 (AUDITED)	30-Jun-17 (UNAUDITED)	31-Mar-18 (AUDITED)
<b>1</b>	<b>INCOME</b>				
	a) Revenue from Operations	0.00	1.32	88.57	89.89
	b) Other Income	21.14	91.13	0.00	91.13
	<b>Total Income (a + b)</b>	<b>21.14</b>	<b>92.45</b>	<b>88.57</b>	<b>181.02</b>
<b>2</b>	<b>EXPENDITURE</b>				
	(a) Cost of Material Consumed	0.00	0.00	0.00	0.00
	(b) Purchase of traded Goods	0.00	0.09	85.91	86.00
	(c) Change in inventories of Finished Goods, Work in Progress and Stock in Trade	0.00	0.00	0.00	0.00
	(d) Employee benefits Expenses	0.20	2.70	2.40	10.26
	(e) Finance Costs	0.00	0.00	0.00	0.00
	(f) Depreciation and Amortisation	0.00	0.00	0.00	0.00
	(g) Other Expenditure	4.31	15.69	5.19	22.92
	<b>Total Expenditure (a + b + c + d + e + f + g)</b>	<b>4.51</b>	<b>18.48</b>	<b>93.50</b>	<b>119.18</b>
<b>3</b>	<b>Profit / (Loss) before Exceptional Items and Extra-ordinary Items &amp; Tax (1 - 2)</b>	<b>16.63</b>	<b>73.97</b>	<b>(4.93)</b>	<b>61.84</b>
<b>4</b>	<b>Exceptional Items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5</b>	<b>Profit / (Loss) before Extra - ordinary Items &amp; Tax (3 - 4)</b>	<b>16.63</b>	<b>73.97</b>	<b>(4.93)</b>	<b>61.84</b>
<b>6</b>	<b>Extra-Ordinary Items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>7</b>	<b>Profit / (Loss) Before Tax (5 - 6)</b>	<b>16.63</b>	<b>73.97</b>	<b>(4.93)</b>	<b>61.84</b>
<b>8</b>	<b>TAX EXPENSES</b>				
	(a) Current Year Tax	0.00	0.00	0.00	0.00
	(b) Earlier Year Tax	0.00	0.00	0.00	0.00
	(c) Deferred Tax	0.00	0.00	0.00	0.00
	<b>Total Tax Expenses (a + b + c)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9</b>	<b>Net Profit / (Loss) after Tax (7 - 8)</b>	<b>16.63</b>	<b>73.97</b>	<b>(4.93)</b>	<b>61.84</b>
<b>10</b>	<b>Other Comprehensive Income</b>				
	Items that will not be reclassified subsequently to profit or Loss	0.00	0.00	0.00	0.00
	Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	Items that will be reclassified subsequently to profit or Loss	0.00	0.00	0.00	0.00
	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	<b>Other Comprehensive Income, Net of Tax</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>11</b>	<b>Total Comprehensive Income for the period (9+10)</b>	<b>16.63</b>	<b>73.97</b>	<b>(4.93)</b>	<b>61.84</b>
<b>12</b>	<b>Paid-up Equity Share Capital (Face Value Rs.10/- per share)</b>	<b>1155.00</b>	<b>1155.00</b>	<b>1155.00</b>	<b>1155.00</b>
<b>13</b>	<b>Reserves excluding revaluation reserves (as per Balance Sheet of previous accounting year) To be given in coloumn (3)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(41.53)</b>
<b>14</b>	<b>Basic and Diluted Earning per Share (Rs.)</b>	<b>0.14</b>	<b>0.64</b>	<b>(0.04)</b>	<b>0.54</b>

**NOTES:**

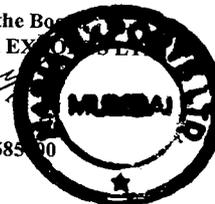
- 1 Unaudited Financial Results were taken on record by the Board in their meeting held o 14th August, 2018.
- 2 The above is an extract of the detailed format of quarterly / Three months financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly / Three months Financial Results are available on the website of Stock Exchanges where the shares of the Company are listed viz. BSE Limited (www.bseindia.com)

Place : Mumbai

Date : 14-Aug-2018

By Order of the Board  
FOR HARIA EXPORTS LIMITED

Director  
DIN NO.: 00585 00



**KANAK RATHOD & CO.**  
CHARTERED ACCOUNTANTS

K. B. RATHOD B.COM., F.C.A.

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### LIMITED REVIEW REPORT

To,  
**HARIA EXPORTS LTD.**  
8, HARIA CENTER,  
SUBHASH ROAD,  
MUMBAI-400057.

#### Review Report to the Board of Directors of Haria Exports Limited.

We have reviewed the accompanying statement of unaudited financial results **Haria Exports Limited** ("the Company") for the Quarter ended 30<sup>th</sup> June, 2018 ("the Statement") 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 approved by the Board of Directors, has been 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 ("the Act") read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

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 provides less assurance than an audit. We have not performed an audit accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms 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, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Kanak Rathod & Co.  
Chartered Accountants  
(Firm Registration No. 104700W)

*K.B. Rathod*  
Kanak Rathod  
Proprietor  
(Membership No. 032833)  
Place: Mumbai  
Date: 14/08/2018

