

# 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 : 15<sup>th</sup> September, 2020**

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 2020 along with Limited Review  
Report.**

We are enclosing herewith Un-Audited Financial Results for the quarter ended 30<sup>th</sup> June, 2020 along with 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**

Encl: a/a

**HARIA EXPORTS LIMITED**  
Regd. Office : Haria Centre, 8, Subhash Road,  
Vile Parle (East), Mumbai - 400 057.

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2020**

Sr. No.	PARTICULARS	QUARTER ENDED			(RS. IN LACS)
		30-Jun-20 (UNAUDITED)	31-Mar-20 (AUDITED)	30-Jun-19 (UNAUDITED)	31-Mar-20 (AUDITED)
1	<b>INCOME</b>				
	a) Revenue from Operations	0.00	0.00	0.00	0.15
	b) Other Income	18.56	(18.07)	16.83	41.54
	<b>Total Income (a + b)</b>	<b>18.56</b>	<b>(18.07)</b>	<b>16.83</b>	<b>41.69</b>
2	<b>EXPENDITURE</b>				
	(a) Cost of Material Consumed	0.00	0.00	0.00	0.00
	(b) Purchase of traded Goods	0.00	0.00	0.00	0.02
	(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	0.00	2.40	0.00	2.40
	(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	5.25	2.31	5.04	10.99
	<b>Total Expenditure (a + b + c + d + e + f + g)</b>	<b>5.25</b>	<b>4.71</b>	<b>5.04</b>	<b>13.41</b>
3	<b>Profit / (Loss) before Exceptional Items and Extra - ordinary Items &amp; Tax (1 - 2)</b>	<b>13.31</b>	<b>(22.78)</b>	<b>11.79</b>	<b>28.28</b>
4	<b>Exceptional Items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
5	<b>Profit / (Loss) before Extra - ordinary Items &amp; Tax (3 - 4)</b>	<b>13.31</b>	<b>(22.78)</b>	<b>11.79</b>	<b>28.28</b>
6	<b>Extra-Ordinary Items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
7	<b>Profit / (Loss) Before Tax (5 - 6)</b>	<b>13.31</b>	<b>(22.78)</b>	<b>11.79</b>	<b>28.28</b>
8	<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>
9	<b>Net Profit / (Loss) after Tax (7 - 8)</b>	<b>13.31</b>	<b>(22.78)</b>	<b>11.79</b>	<b>28.28</b>
10	<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>
11	<b>Total Comprehensive Income for the period (9+10)</b>	<b>13.31</b>	<b>(22.78)</b>	<b>11.79</b>	<b>28.28</b>
12	<b>Paid-up Equity Share Capital</b> (Face Value Rs.10/- per share)	<b>1155.00</b>	<b>1155.00</b>	<b>1155.00</b>	<b>1155.00</b>
13	<b>Reserves excluding revaluation reserves</b> (as per Balance Sheet of previous accounting year ) To be given in column (3)	-	-	-	87.91
14	<b>Basic and Diluted Earning per Share (Rs.)</b>	<b>0.12</b>	<b>(0.20)</b>	<b>0.10</b>	<b>0.24</b>

**NOTES:**

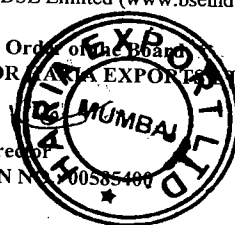
- Unaudited Financial Results were taken on record by the Board in their meeting held on 15th September, 2020.
- The above is an extract of the detailed format of quarterly / Three months financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure 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](http://www.bseindia.com))

Place : Mumbai

Date : 15-Sep-2020

By Order of the Board  
FOR HARIA EXPORTS LTD.

Director  
DIN No. 00585400



**KANAK RATHOD & CO.**  
**CHARTERED ACCOUNTANTS**

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

Flat No. 203, New Swapnalok C.H.S. Ltd.,  
Natakwala Lane, S.V. Rd., Borivali (West),  
Mumbai : 400 092.  
Tele: 28613109 Mob: 9869243109.  
E-mail: [kanakrathod\\_co@rediffmail.com](mailto:kanakrathod_co@rediffmail.com)  
Website: [www.kanakrathodco.icai.org.in](http://www.kanakrathodco.icai.org.in)

## Limited Review Report

To,  
The Board of Directors of  
Haria Exports Limited

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

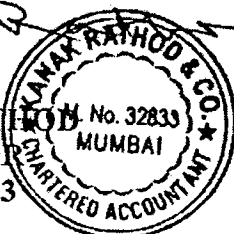
We have reviewed the accompanying statement of unaudited financial results of Haria Exports Limited for the period ended 30<sup>th</sup> June, 2020. This statement is the responsibility of the Company's Management and approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 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.

**FOR KANAK RATHOD & CO.**  
**CHARTERED ACCOUNTANTS**  
**FIRM REGISTRATION NO. 104700W**

K.B.R.  
KANAK RATHOD  
PROPRIETOR  
M. NO. 032833



UDIN:

PLACE: MUMBAI  
DATE: 15/09/2020