



HARIA EXPORTS LIMITED

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

REF:- HEL/BSE/2021-22/1762

13th August, 2021

To,
The Secretary,
BSE Limited,
25th Floor, P. J. Towers,
Dalal Street, Fort,
Mumbai : 400 001.

Respected Sir,

Sub : Unaudited Financial Result under Regulation 30 Schedule III Part A, Para A (4) (h) for the quarter ended June 30th 2021 along with Limited Review Report .

We are enclosing herewith Unaudited Financial Results for the quarter ended June 30th, 2021 along with the Limited Review Report received from 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 EXPORT LIMITED



DIRECTOR

Encl: a/a

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021

| Sr. No. | PARTICULARS | QUARTER ENDED | | | YEAR ENDED |
|----------------------|---|---------------|--------------|--------------|---------------|
| | | 30-Jun-21 | 31-Mar-21 | 30-Jun-20 | 31-Mar-21 |
| | | (UNAUDITED) | (UNAUDITED) | (UNAUDITED) | (AUDITED) |
| (RS. IN LACS) | | | | | |
| 1 | INCOME | | | | |
| | (a) Revenue from Operations | 0.00 | 0.00 | 0.00 | 0.00 |
| | (b) Other Income | 8.44 | 54.02 | 18.56 | 120.43 |
| | Total Income (a + b) | 8.44 | 54.02 | 18.56 | 120.43 |
| 2 | EXPENDITURE | | | | |
| | (a) Cost of Material Consumed | 0.00 | 0.00 | 0.00 | 0.00 |
| | (b) Purchase of traded Goods | 0.00 | 0.00 | 0.00 | 0.00 |
| | (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 | 0.60 | 0.60 | 0.00 | 1.20 |
| | (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 | 1.52 | 2.45 | 5.25 | 10.17 |
| | Total Expenditure (a + b + c + d + e + f + g) | 2.12 | 3.05 | 5.25 | 11.37 |
| 3 | Profit / (Loss) before Exceptional Items and Extra - Ordinary Items & Tax (1 - 2) | 6.32 | 50.97 | 13.31 | 109.06 |
| 4 | Exceptional Items | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | Profit / (Loss) before Extra - Ordinary Items & Tax (3 - 4) | 6.32 | 50.97 | 13.31 | 109.06 |
| 6 | Extra-Ordinary Items | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | Profit / (Loss) before Tax (5 - 6) | 6.32 | 50.97 | 13.31 | 109.06 |
| 8 | TAX EXPENSES | | | | |
| | (a) Current Year Tax | 0.00 | 1.89 | 0.00 | 1.89 |
| | (b) Earlier Year Tax | 0.00 | 0.00 | 0.00 | 0.00 |
| | (c) Deferred Tax | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total Tax Expenses (a + b + c) | 0.00 | 1.89 | 0.00 | 1.89 |
| 9 | Net Profit / Loss after Tax (7 - 8) | 6.32 | 49.08 | 13.31 | 107.17 |
| 10 | Other Comprehensive Income | | | | |
| | 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 |
| | Other Comprehensive Income, Net of Tax | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | Total Comprehensive Income for the period (9+10) | 6.32 | 49.08 | 13.31 | 107.17 |
| 12 | Paid-up Equity Share Capital (Face Value Rs.10/- each) | 1155.00 | 1155.00 | 1155.00 | 1155.00 |
| 13 | Reserves excluding revaluation reserves (as per Balance Sheet of previous accounting year) To be given in coloumn (3) | - | - | - | 59.62 |
| 14 | Basic and Diluted Earning per Share (Rs.) | 0.05 | 0.42 | 0.12 | 0.93 |

NOTES:

- 1 The above results werer reviewed and considered and approved at the meeting of the Board of Directors of the Company held on 13th August 2021
- 2 These financials results together with the results of previous period have been prepared in accordance with the recognition and measurement principles laid down in IND AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with relevant rules issues thereunder and other accounting principles generally accepted in India.
- 3 Previous periods figure have been regrouped, rearranged, reclassified wherever necessary to correspond with those of the current period.
- 4 Figures of the current quarter i.e. three months ended 31st March 2021 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the end of the first quarter of the respective financial year, which have been subjected to limited review.
- 5 This statement is as per Regulation 33 of the SEBI (Listing and Disclosure Requirements) Regulations, 2015 as amended.

By Order of the Board
FOR HARIA EXPORTS LIMITED

Director
DIN NO.: 00585400



Place : Mumbai

Date : 13-Aug-2021

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: 022 3566814 Mob: 9869243109.
E-mail: kanakrathod_co@rediffmail.com
Website: www.kanakrathodco.icai.org.in

Limited Review Report

To,
The Board of Directors of
Haria Exports Limited

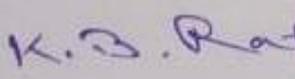
Review Report to the Board of Directors of Haria Exports Limited

We have reviewed the accompanying statement of unaudited financial results of Haria Exports Limited for the period ended 30th June, 2021. 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


KANAK RATHOD
PROPRIETOR
M. NO. 032833



UDIN: 21032833AAAAAZ4437

PLACE: MUMBAI
DATE: 13th August 2021.
Unrestricted