

HARMONY CAPITAL SERVICES LIMITED.

(CIN: L67120MH1994PLC288180)

Reg. Off: Office No. 8A, 8th Floor, Astral Centre,
470-B, N. M. Joshi Marg, Chinchpokli - West, Mumbai – 400 011.
Tel.: 022 2300 1206, Web Site: www.hcsl.co.in, E-mail: harmonycsl@yahoo.com

To,

Date: 29/01/2021

The Manager

Listing Dept./Market Operation Dept.

BSE Limited. 14th floor, Phiroz Jeejeebhoy Towers,
Dalal Street, Mumbai – 400 023

Sub : Outcome of Board Meeting and Submission of unaudited Financial Result under Regulation 33 of SEBI along with Limited Review Report for the Quarter and nine months ended on 31st December 2020.

Ref : Harmony Capital Services Limited (Scrip Code-530055, Scrip ID- HRMNYCP)

Dear Sir/Madam,

We wish to inform you that the Board Meeting of the Company held on today i.e on Friday, 29th January. 2021 at 2.45 pm at our Registered Office. The Meeting concluded at 03.35 pm. The outcome of the Board Meeting is stated as bellow:-

The Board of Directors considered, approved and took on record the unaudited Financial Results for the quarter and nine months ended on 31st December 2020. The Said unaudited Financial Results were reviewed by the Audit Committee and thereafter approved by the Board of Directors. Enclosed here with the Unaudited Standalone Financial Quarterly Results for the Quarter and nine months ended on 31st December 2020 along with Limited Review Report. The Financial Result will be uploaded on the website of the Company at www.hcsl.co.in.

Please take on record the same.

Thanking you,

Yours truly,

For Harmony Capital Services Limited


Asutosh Raulo
Managing Director
DIN: 01589574





D. LODHA & ASSOCIATES
Chartered Accountants

Office:

8-B-7, Gr. Floor, Room No. 4,
Near Shah Auto Gopal Nagar,
Kalyan Road, Bhivandi - 421302, Thane
☎ : 02522-227960/227963
☎ : 09890319976
E-mail : cadineshlodha@yahoo.com

**Limited Review Report on Unaudited Quarterly and Nine Months ended Financial Results of
Harmony Capital Services Limited pursuant to the Regulation 33 of SEBI (Listing Obligations and
Disclosure Requirement), Regulations, 2015**

Review report to:-

The Board of Directors of

Harmony Capital Services Limited

We have reviewed the accompanying statement of unaudited financial results of Harmony Capital Services Limited ("The Company") for the quarter and nine months ended December 31, 2020. 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 13B of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on these financial statements 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 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.

For D. Lodha & Associates

Chartered Accountants

Firm's Reg. No. 135606W

Dinesh Lodha

(Proprietor)

M. N. No. 401118

UDIN: 21401118AAAAAO3339



Place: Thane

Date: 29.01.2021

HARMONY CAPITAL SERVICES LIMITED

CIN: L67120MH1994PLC288180

Reg. Off. Office No. 8A, 8th Floor, Astral, Centre, 470/B, N. M. Joshi Marg, Chinchpokli- West, Mumbai - 400 011

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2020

(RS. IN LAKH)						
SR. NO.	Particulars	QUARTER ENDED			NINE MONTHS ENDED	
	Particulars	31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
1	REVENUE					
	Operation a)Revenue from	-	-	-	-	-
	b) Other Income	0.44	0.25	0.09	0.97	(0.12)
	Total Income	0.44	0.25	0.09	0.97	(0.12)
2	Expenses					
	a. Cost of Material Consumed	-	-	-	-	-
	b. Purchase of Stock -in-Trade	-	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	-	-	-	-	-
	d. Employee benefits expense	0.30	0.30	0.20	0.90	0.53
	e. Finance Cost	-	-	-	-	-
	f. Depreciation and Amortisation expense	0.01	0.01	-	0.02	-
	g. Other Expenses	0.56	0.41	0.37	4.35	4.46
	Total Expenses	0.87	0.72	0.57	5.27	4.99
3	Profit / (Loss) before Exceptional Items and Tax (1-2)	(0.43)	(0.46)	(0.48)	(4.29)	(5.11)
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) before Tax (3+4)	(0.43)	(0.46)	(0.48)	(4.29)	(5.11)
6	Tax Expenses - current and deferred	0.22	0.14	0.20	0.36	0.30
7	Net Profit / (Loss) for the period /year	(0.65)	(0.60)	(0.68)	(4.65)	(5.41)
8	Other Comprehensive Income					
	i. Items that will not be reclassified to profit & loss	-	-	-	-	-
	ii. Income tax relating to items that will not be reclassified to profit & loss	-	-	-	-	-
	Total Comprehensive Income	-	-	-	-	-
9	Total Comprehensive Income for the period/Year (7+8)	(0.65)	(0.60)	(0.68)	(4.65)	(5.41)
10	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	300.09	300.09	300.09	300.09	300.09
11	Earning Per Share not annualised)					
	(a) Basic	-	-	-	-	-
	(b) Diluted	-	-	-	-	-

Notes:

- The aforesaid unaudited Standalone Financial results were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on January 29,2021
- The Statutory Auditor of the Company have carried out the Limited Review of the Financial Results for the Quarter ended on 31st December 2020 as required under Regulation 33, of the Securities and Exchange Board of India(Listing Obligation and Disclosure requirement) Regulation, 2015
- Considering the Nature of Business activities and related risks and returns , the Company has determined that it operates a single primary business segment
- The figure of the previous period have been reclassified /regrouped , whenever necessary, to correspond with those of the current period.
- The above financial results have been prepared in accordance with Indian Accounting Standard as Prescribed under section 133 of the Companies Act , 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules , 2015 and the Companies (Indian Accounting Standard) Amendments Rules, 2016.

For Harmony Capital Services Limited

Asprosh Raulo
Managing Director
DIN: 01589574



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To,

Date: 29.01.2021

The Manager

Listing Dept./Market Operation Dept.

BSE Limited. 14th floor, Phiroz Jeejeebhoy Towers,
Dalal Street, Mumbai – 400 023

Sub : Non-applicability of Regulation 32 of SEBI(LODR) Regulation 2015.

Ref : Harmony Capital Services Limited (Scrip Code-530055, Scrip ID- HRMNYCP)

Dear Sir/Madam,


Pursuant to the Regulation 32 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Circular No. CIR/CFD/CMD1/162/2019 issued by SEBI, the Company hereby confirms that the Company has not raised any Proceeds from Public Issue, right issue, preferential issue etc. by issuing offer Documents and does not have any unutilized proceeds therefrom during the Period ended 31st December.,2020.

Hence, the Statement of deviation(s) or variation(s) is not applicable to the Company. We request you to kindly take note of this information on your record and acknowledge.

Please take on record the same.

Thanking you,
Yours truly,

For Harmony Capital Services Limited


Asutosh Raulo
Managing Director
DIN: 01589574

