

## **HAZOOR**MULTIPROJECTSLIMITED

CIN: L99999MH1992PLC269813

Date: 9th August, 2023

To, BSE LIMITED Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 400 001

Scrip ID/ Code

: HAZOOR/ 532467

Subject

: Proceedings of the Board Meeting held on August 9, 2023.

Ref

: Standalone Unaudited Financial Results as per Regulation 30 & 33 of the SEBI (Listing

Obligations & Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

Please find attached the standalone Unaudited Financial Results of the Company for the Quarter ended on 30<sup>th</sup> June, 2023 as per Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 duly approved by the Board of Directors at the meeting held on 9<sup>th</sup> August, 2023. Also, find the attached Limited Review Report on the aforesaid Financial Statements duly signed by M/s. VMRS & Co., statutory Auditors of the Company.

Thanking You,

Yours Faithfully,

For Hazoor Multi Projects Limited

Pawankumar Nathmal Mallawat

Executive Director DIN: 01538111 Place: Mumbai

Encl: As above



### HAZOOR MULTI PROJECTS LIMITED

CIN- L99999MH1992PLC269813
Registered Office: C-45, FLOOR 4TH, PLOT -210, C WING, MITTAL TOWER, BARRISTER RAJANI PATEL MARG, NARIMAN POINT MUMBAI – 400021

Website: www.hazoormultiproject.com; Email:hmpl.india@gmail.com; Tel: 022-22000525

### STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULT FOR THE QUARTER 30.06.2023

Amounts in Lakh (except EPS)

			Quarter Ended on		Year Ended
		June 30,	March 31, 2023	June 30,	March 31, 2023
Sr. No.	Particulars	2023(Unaudited)	(Audited)	2022(Unaudited)	(Audited)
	Income				
	Revenue from Operations	16240.173	19467.461	20275.776	77580.71
1	Other Incomes	11.741	16.727	(1.243)	38.60
	Total Income	16251.914	19484.188	20274.533	77619.32
2	Expenses:				
	Construction and operating expenses				
	-Purchases	13202.240	133.699	140.022	734.59
	-Sub-contracting charges		16907.124	18152.650	67497.25
	-Changes in inventories of work-in-				
	progress			(510.989)	101.27
		87.308	(95.023)	(0.0.000)	
	-Other construction and operating	67.300	(50.023)	4500 005	2567.40
	expenses			1599.685	2567.40
	Employee Benefit Expenses	36.744	55.290	43.596	193.09
	F	20,000	51 000	41.781	170.929
	Finance Costs	22.099	51.996	41.701	110.02
	Depreciation / Amortisation and Depletion				
	Expense	4.946	4.200	1.792	12.42
	Other Expenses	174.584	107.369	32.339	218.23
	Total Expenses	13527.922	17164.654	19500.876	71495.20
	Profit before Exceptional items and Tax (1-				
3	2)	2723.992	2319.534	773.657	6124.120
4	Exceptional items		-		-
5	Profit before Tax (3-4)	2723.992	2319.534	773.657	6124.120
ministration was	Tax Expense:	2120.502	2010.001		
		686,000	602.837	194.000	1550.000
	(1) Current tax		(0.234)	1.695	16.14
	(2) Deferred Tax	3.630	the same of the sa	1.085	10.14
	(3) Excess/short Provisions	-			
	Profit/ (Loss) for the period from Continuing				4557.077
7	Operations (5-6)	2034.362	1716.931	577.962	4557.973
8	Profit/Loss from Discontinuing Operations				*
9	Tax Expense of Discontinuing Operations	-			
	Profit/ (Loss) from Discontinuing				
10	Operations (after Tax) (8-9)			-	
11	Profit for the period (7+10)	2034.362	1716.931	577.962	4557.973
12	Other Comprehensive Income				
	A (i) Items that will not be reclassified to				
	Statement of profit and loss		1.101		1.101
	Statement of profit and loss		1.10.		
	(8) because Townships to bone that will not				
	(ii) Income Tax relating to items that will not		(0.277)		(0.277
	be reclassified to Statement of profit and loss		10.277)		70.2.1
	B (i) Items that will be reclassified to	25 442	(25 427)	(25.137)	(32.570
	statement of profit and loss	35.443	(35.437)	(23.131)	(32,010
	(ii) Income Tax relating to items that will be		8.040	(4.214)	8.197
	reclassified to profit and loss	(8.920)	8.919	(4.314)	0.10
	Total comprehensive income for the year				4504.400
13	(11+12)	2078.724	1691.237	557.139	4534.423
14	Paid-up Equity Share Capital (F.V. of Rs. 10				
	each)	1141.875	1141.875	1015.000	1141.875
15	Other equity				6990.007
16	Earnings Per Equity Share				
	(1) Basic	17.816	16.806	5.694	44.616
	(2) Diluted	17.816	16.806	5.694	44.616
	<u> </u>				
17	Debt Equity ratio	0.020	0.269	0.410	0.269
18	Debt Service Coverage Ratio		-		
-					
	Interest Service Coverage Ratio		45.610	19.520	36.828



#### Notes:

- The above unaudited standalone financial results which are published in accordance with Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, as amended, have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 9, 2023. The above results have been subjected to "limited review" by the statutory auditors of the Company. The unaudited standalone financial results are in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013.
- Pursuant to the Regulations 13(3) of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, we are enclosing herewith the details regarding investor's complaints:

Particulars	No. of Complaints	
No. of investor complaints pending at the beginning of quarter	Nil	
	Nil	
Received during the quarter	Nil	
Disposed during the gaurter  Remaining unresolved at the end of quarter	Nil	

- The Company has evaluated its Operating segment in accordance with IND AS 108 and has concluded that it is engaged in a single operating segment. 3
- Figures pertaining to the previous years/period have been regrouped/rearranged, reclassified and restated wherever considered necessary, to make them comparable with those of current year/period.
- As the company do not have any Holding/Subsidiary/Joint Venture/ Associate concern, no reporting have been made in this regards.

For HAZOOR MULTI PROJECTS LIMITED

Pawankumar Nathmal Mallawat

**Executive Director** DIN: 01538111

Akshay Pawan Kumar Jain

Whole Time Director DIN: 08595089

Dineshkumar Laxminarayan Agrawal

CFO

DATE: 09/08/2023 PLACE: MUMBAI





# INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS AS ON 30th JUNE, 2023.

To
The Board of Directors
Hazoor Multi projects Limited

We have reviewed the accompanying Statement of standalone unaudited financial results of **Hazoor Multi projects Limited** ("the Company") for the quarter ended June 30, 2023 ("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 amended ("Listing Regulations").

This Statement, which is the responsibility of the Company's management and approved by the Board of Directors of the company, 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, 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 the Statement based on our review.

We conducted our review in accordance with 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 Statement is 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.

Attention is drawn to the fact that the figures for the three months ended 31 March 2023 as reported in these unaudited standalone financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited standalone financial results prepared in accordance with applicable Ind AS 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 Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For and on behalf of

VMRS & Co.

**Chartered Accountants** 

Firm's Registration No.: 122750W

Ramanuj Sodani

Partner

Membership No.: 049217

UDIN: 23049217BGQXPO8366 Mumbai

August 9, 2023

