



# HARIA APPARELS LTD.

8, SUBHASH ROAD, VILE PARLE (EAST), MUMBAI – 400 057

TEL : 6239 0086 Email : [accounts@hariagroup.com](mailto:accounts@hariagroup.com)

CIN : U18204MH2011PLC212887

**REF:- HAL/BSE/2022-23/1958**

**12<sup>th</sup> August, 2022**

To,  
The Secretary,  
BSE Limited,  
25<sup>th</sup> 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 30<sup>th</sup> 2022 along with Limited Review Report .**

We are enclosing herewith Un-Audited Financial Results for the quarter ended June 30<sup>th</sup>, 2022 along with the Limited Review Report received by the M/s.Rakchamps & Co. LLP 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 APPARELS LIMITED**



**DIRECTOR**

Encl : a/a

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

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2022**

(RS. IN LACS)


Sr. No.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30-Jun-22 (UNAUDITED)	31-Mar-22 (AUDITED)	30-Jun-21 (UNAUDITED)	31-Mar-22 (AUDITED)
1	<b>INCOME</b>				
	(a) Revenue from Operations	0.00	0.00	0.00	100.65
	(b) Other Income	52.95	50.51	46.38	351.10
	<b>Total Income (a + b)</b>	<b>52.95</b>	<b>50.51</b>	<b>46.38</b>	<b>451.75</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	45.89
	(c) Change in inventories of Finished Goods, Work in Progress and Stock in Trade	0.00	(0.00)	0.00	147.62
	(d) Employee benefits Expenses	5.05	4.71	6.68	24.81
	(e) Finance Costs	2.31	2.59	6.27	21.16
	(f) Depreciation and Amortisation	3.32	13.30	6.61	33.19
	(g) Other Expenditure	12.26	15.31	30.59	70.41
	<b>Total Expenditure (a + b + c + d + e + f + g)</b>	<b>22.94</b>	<b>35.91</b>	<b>50.15</b>	<b>343.07</b>
3	<b>Profit / (Loss) before Exceptional Items and Extra - Ordinary Items &amp; Tax (1 - 2)</b>	<b>30.01</b>	<b>14.60</b>	<b>(3.77)</b>	<b>108.68</b>
4	<b>Exceptional Items</b>	0.00	0.00	0.00	0.00
5	<b>Profit / (Loss) before Extra - Ordinary Items &amp; Tax (3 - 4)</b>	<b>30.01</b>	<b>14.60</b>	<b>(3.77)</b>	<b>108.68</b>
6	<b>Extra-Ordinary Items</b>	0.00	0.00	0.00	0.00
7	<b>Profit / (Loss) before Tax (5 - 6)</b>	<b>30.01</b>	<b>14.60</b>	<b>(3.77)</b>	<b>108.68</b>
8	<b>TAX EXPENSES</b>				
	(a) Current Year Tax	0.00	0.00	0.00	0.00
	(b) Earlier Year Tax	0.00	19.79	0.00	19.79
	(c) Deferred Tax	0.00	48.57	0.00	48.57
	<b>Total Tax Expenses (a + b + c)</b>	<b>0.00</b>	<b>68.36</b>	<b>0.00</b>	<b>68.36</b>
9	<b>Net Profit / Loss after Tax (7 - 8)</b>	<b>30.01</b>	<b>(53.76)</b>	<b>(3.77)</b>	<b>40.32</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>30.01</b>	<b>(53.76)</b>	<b>(3.77)</b>	<b>40.32</b>
12	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	1528.98	1528.98	1528.98	1528.98
13	Reserves excluding revaluation reserves (as per Balance Sheet of previous accounting year) To be given in coloumn (3)	-	-	-	(1,206.45)
14	Basic and Diluted Earning per Share (Rs.)	0.20	(0.35)	(0.02)	0.26



**NOTES:**

- 1 The above results were reviewed and considered by the audit committee and subsequently approved at the meeting of the Board of Directors of the company held on 12th August, 2022. The above results have been subjected to limited review by the Statutory Auditors of the Company.
- 2 These financial 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 The above is an extract of the detailed format of quarterly / Twelve 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 and Twelve months ended Financial Results are available on the website of Stock Exchanges where the shares of the Company are listed viz. BSE Limited (www.bseindia.com )
- 4 The figures of preceding quarter (i.e., three months ended March 31, 2022) are the balancing figures between the audited figure in respect of the full financial year and the published year to date figures upto the end of third quarter of the preceding financial year, which have been subject to limited review.
- 5 Previous periods figure have been regrouped, rearranged, reclassified wherever necessary to correspond with those of the current

By Order of the Board  
FOR HARIA APPARELS LTD.

  
(Kantilal Haria)  
Director  
DIN NO.: 00585400

Place : Mumbai

Date : August 12, 2022

## Limited Review Report

To,  
The Board of Directors of  
Haria Apparels Limited


Review Report to the Board of Directors of Haria  
Apparels Limited

We have reviewed the accompanying statement of unaudited financial results of Haria Apparels Limited for the period ended 30<sup>th</sup> June, 2022. 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 RAKCHAMPS & CO LLP.**  
Chartered Accountants  
FRN: 131094W / W100083

  
**CA Ramanatha K Shetty**  
Partner  
Membership No: 218600  
UDIN: 22218600AOWGTA2757  
Place: Mumbai  
Date: 12<sup>th</sup> August, 2022



**RAKCHAMPS, Chartered Accountants**

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