

# **HARIA APPARELS LTD.**

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

TEL : 6154 6154 / FAX : 6154 6155

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

CIN : L18204MH2011PLC212887

**Date : 14<sup>th</sup> February 2019**

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 December 31<sup>st</sup> 2018 along with Limited Review Report.**

We are enclosing herewith Un-Audited Financial Results for the quarter ended December 31<sup>st</sup>, 2018 along with the Limited Review Report received by the M/s. Sunderji Gosar & 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 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 AND NINE MONTHS ENDED 31ST DECEMBER, 2018**

Sr. No.	PARTICULARS	QUARTER ENDED			NINE MONTH ENDED		(RS. IN LACS)
		31-Dec-18 (UNAUDITED)	30-Sep-18 (UNAUDITED)	31-Dec-17 (UNAUDITED)	31-Dec-18 (UNAUDITED)	31-Dec-17 (UNAUDITED)	YEAR ENDED 31-Mar-18 (AUDITED)
1	<b>INCOME</b>						
	(a) Revenue from Operations	866.16	0.00	490.89	1459.41	835.74	1069.68
	(b) Other Income	88.60	67.52	51.47	220.22	164.76	242.11
	<b>Total Income (a + b)</b>	<b>954.76</b>	<b>67.52</b>	<b>542.36</b>	<b>1679.63</b>	<b>1000.50</b>	<b>1311.79</b>
2	<b>EXPENDITURE</b>						
	(a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	(597.08)
	(b) Purchase of traded Goods	872.11	0.00	458.73	872.11	780.62	1594.21
	(c) Change in inventories of Finished Goods, Work in Progress and Stock in Trade	(35.91)	0.00	0.00	561.17	0.00	0.00
	(d) Employee benefits Expenses	15.58	14.19	13.51	42.86	31.68	42.88
	(e) Finance Costs	21.08	9.26	16.21	64.49	42.18	94.13
	(f) Depreciation and Amortisation	7.26	7.24	8.56	21.74	25.68	35.79
	(g) Other Expenditure	15.94	22.59	8.76	48.02	25.00	44.99
	<b>Total Expenditure (a + b + c + d + e + f + g)</b>	<b>896.06</b>	<b>53.28</b>	<b>505.77</b>	<b>1610.39</b>	<b>905.16</b>	<b>1214.92</b>
3	<b>Profit / (Loss) before Exceptional Items and Extra - Ordinary Items &amp; Tax (1 - 2)</b>	<b>58.70</b>	<b>14.24</b>	<b>36.59</b>	<b>69.24</b>	<b>95.34</b>	<b>96.87</b>
4	<b>Exceptional Items</b>	0.00	0.00	0.00	0.00	0.00	0.00
5	<b>Profit / (Loss) before Extra - Ordinary Items &amp; Tax (3 - 4)</b>	<b>58.70</b>	<b>14.24</b>	<b>36.59</b>	<b>69.24</b>	<b>95.34</b>	<b>96.87</b>
6	<b>Extra-Ordinary Items</b>	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Profit / (Loss) before Tax (5 - 6)</b>	<b>58.70</b>	<b>14.24</b>	<b>36.59</b>	<b>69.24</b>	<b>95.34</b>	<b>96.87</b>
8	<b>TAX EXPENSES</b>						
	(a) Current Year Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Earlier Year Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Deferred Tax	0.00	0.00	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>	<b>0.00</b>	<b>(76.56)</b>
9	<b>Net Profit / Loss after Tax (7 - 8)</b>	<b>58.70</b>	<b>14.24</b>	<b>36.59</b>	<b>69.24</b>	<b>95.34</b>	<b>(76.56)</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	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	0.00	0.00
	Items that will be reclassified subsequently to Profit or Loss:	0.00	0.00	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	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>	<b>0.00</b>	<b>0.00</b>
11	<b>Total Comprehensive Income for the period (9+10)</b>	<b>58.70</b>	<b>14.24</b>	<b>36.59</b>	<b>69.24</b>	<b>95.34</b>	<b>173.43</b>
12	Paid-up Equity Share Capital (Face Value Rs.10/- each)	1528.98	1528.98	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 column (3)	-	-	-	-	-	(1,009.24)
14	Basic and Diluted Earning per Share (Rs.)	0.38	0.09	0.24	0.45	0.62	1.13

**NOTES:**

- Unaudited Financial Results were taken on record by the Board in their meeting held on 14th February, 2019.
- The above is an extract of the detailed format of Quarterly and Nine 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 Quarter and Nine 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 )

Place : Mumbai  
Date : 14/02/2019

By Order of the Board  
FOR HARIA APPARELS LTD.





Tel.: 2411 3441 / 2415 0146 | Fax : 022-2416 8974

**SUNDERJI GOSAR & CO.**

CHARTERED ACCOUNTANTS

301, HIND RAJASTHAN BLDG., 95, DADASAHEB PHALKE ROAD,  
NEAR DADAR RLY. STN. (C. R.) MUMBAI - 400 014.  
E-mail : contact@cagotar.com

## LIMITED REVIEW REPORT

To,  
**HARIA APPARELS LIMITED.**  
HARIA CENTER, 8,  
SUBHASH ROAD,  
VILE PARLE (EAST),  
MUMBAI-400057.

### Review Report to the Board of Directors of Haria Apparels Limited.

We have reviewed the accompanying statement of unaudited financial results **Haria Apparels Limited** ("the Company") for the Quarter and Nine Months ended 31<sup>st</sup> December, 2018 ("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 modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. 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 133 of the Companies Act, 2013 ("the Act") read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sunderji Gosar & Co.  
Chartered Accountants  
Firm Registration No. 115543W

  
**ALPESH SAVLA**  
PARTNER.  
M. No. 047828



Place: Mumbai  
Date: 14/02/2019