# HARIA APPARELS LTD.

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

TEL: 6154 6154 / FAX: 6154 6155 Email: <u>accounts@hariagroup.com</u> CIN: L18204MH2011PLC212887

Date: 14th February 2020

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> 2019 along with Limited Review Report.

We are enclosing herewith Un-Audited Financial Results for the quarter ended December 31<sup>st</sup>, 2019 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

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, 2019

	(RS.IN LACS)						
_	l	QUARTER ENDED			NINE MON	YEAR ENDED	
Sr.	PARTICULARS						
No.		31-Dec-19	30-Sep-19	31-Dec-18	31-Dec-19	31-Dec-18	31-Mar-19
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1	INCOME						
	(a) Revenue from Operations	2.38	0.00	866.16	80.52	1459.41	1778.63
	(b) Other Income	13.70	36.92	88.60	106.65	220.22	275.56
	Total Income (a + b)	16.08	36.92	954.76	187.17	1679.63	2054.19
2	EXPENDITURE						
	(a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
İ	(b) Purchase of traded Goods	0.00	0.00	872.11	75.94	872.11	1163.69
	(c) Change in inventories of Finished Goods, Work in Progress and						
	Stock in Trade	2.37	0.00	(35.91)	2.37	561.17	580.24
	(d) Employee benefits Expenses	11.54	11.24	15.58	32.87	42.86	58.08
	(e) Finance Costs	11.30	12.77	21.08	42.96	64.49	93.01
Î	(f) Depreciation and Amortisation	7.49	7.49	7.26	22.47	21.74	30.79
	(g) Other Expenditure	9.81	12.75	15.94	36.73	48.02	59.89
	Total Expenditure $(a + b + c + d + e + f + g)$	42.51	44.25	896.06	213.34	1610.39	1985.70
3	Profit / (Loss) before Exceptional Items and Extra - Ordinary	(26.43)	(7.33)		(26.17)		68.49
	Items & Tax (1 - 2)	(20.43)	(7.55)	30.70	(20.17)	07.24	00.47
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) before Extra - Ordinary Items & Tax (3 - 4)	(26.43)	(7.33)		(26.17)		68.49
6	Extra-Ordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) before Tax (5 - 6)	(26.43)	(7.33)		(26.17)		68.49
8	TAX EXPENSES	(20.43)	(7.55)	30.70	(20.17)	05.24	06.49
	(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
1	(c) Deferred Tax	0.00	0.00	0.00	0.00	0.00	1
1	Total Tax Expenses (a + b + c)	0.00	0.00	0.00	0.00	0.00	(3.43)
9	Net Profit / Loss after Tax (7 - 8)	(26.43)	(7.33)		(26.17)		71.92
10	Other Comprehensive Income	(20.43)	(7.33)	30.70	(20.17)	09.24	/1.92
"	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	0.00	0.00	0.00	0.00	0.00	0.00
	Loss	0.00	0.00	0.00	0.00	0.00	0.00
1	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	1			1	0.00
	Other Comprehensive Income, Net of Tax	0.00	0.00	0.00	0.00	0.00	0.00
111	Total Comprehensive Income for the period (9+10)	<del></del>	0.00	0.00	0.00	0.00	0.00
' '	Total Comprehensive income for the period (9+10)	(26.43)	(7.33)	58.70	(26.17)	69.24	71.92
12	Paid-up Equity Share Capital	1500.00	1520.00	1500.00	1500.00	1500.00	150000
12	(Face Value Rs.10/- each)	1528.98	1528.98	1528.98	1528.98	1528.98	1528.98
13							
13	Reserves excluding revaluation reserves	-	-	-	-	-	(938.99)
	(as per Balance Sheet of previous accounting year)						
	To be given in coloumn (3)						
1,4	Desir and Diluted Famine was Charge						
14	Basic and Diluted Earning per Share (Rs.)	(0.17)	(0.05)	0.38	(0.17	0.45	0.47

#### NOTES

l Unaudited Financial Results were taken on record by the Board in their meeting held on 14th February, 2020.

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: 14/02/2020 By One Sortine Board FOR REAL APPARENT LTD. Director DIN NO.: 00585400



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# 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@cagosar.com

### **Limited Review Report**

To, HARIA APPARELS LIMITED. 8, HARIA CENTER, 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 of HARIA APPARELS LIMITED. For the period ended 31st December, 2019. 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 SUNDERJI GOSAR & CO.
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO. 115543W

ALPESH SAVLA

MEMBERSHIP NO. 047828

UDIN: 20047828AAAAAD1357

Place: Mumbai Date: - 14/02/2020