HARIA EXPORTS LIMITED

HARIA CENTRE, 8 SUBHASH ROAD, VILE PARLE (EAST), MUMBAI – 400 057. TEL : 6239 0086 Email : <u>accounts@hariagroup.com</u> CIN NO : L51900MH1970PLC014758

REF:- HEL/BSE/2021-22/1838

February 14th 2022

To, The Secretary, BSE Limited, 25th Floor, P. J. Towers, Dalal Street, Fort, Mumbai: 400 001.

Respected Sir,

<u>Sub : Unaudited Financial Result under Regulation 30 Schedule III Part A, Para A (4) (h) for</u> the quarter ended December 31st 2021 along with Limited Review Report.

We are enclosing herewith Un-Audited Financial Results for the quarter ended December 31st, 2021 along with the Limited Review Report received from 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 EXPORTS LIMITED



DIRECTOR

Encl: a/a

HARIA EXPORTS LIMITED Regd.Office : Haria Centre, 8, Subhash Road, Vile Parle (East), Mumbai - 400 057. UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2021

	(RS.IN LACS)						
		QU	JARTER END	ED	NINE MON	THS ENDED	YEAR ENDED
Sr.	PARTICULARS						
No.		31-Dec-21	30-Sep-21	31-Dec-20	31-Dec-21	31-Dec-20	31-Mar-21
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1	INCOME						
	(a) Revenue from Operations	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Other Income	9.13	8.44	25.14	26.23	43.70	120.43
	Total Income (a + b)	9.13	8.44	25.14	26.23	43.70	120.43
2	EXPENDITURE						
	(a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of traded Goods	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Change in inventories of Finished Goods, Work in						
	Progress and Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefits Expenses	2.90	0.60	0.00	4.45	0.00	1.20
	(e) Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
	(f) Depreciation and Amortisation	0.00	0.00	0.00	0.00	0.00	0.00
	(g) Other Expenditure	4.34	1.52	1.20	9.57	6.45	10.17
	Total Expenditure $(a + b + c + d + e + f + g)$	7.24	2.12	1.20	14.02	6.45	11.37
3	Profit / (Loss) before Exceptional Items and Extra -	1.89	6.32	23.94	12.21	37.25	109.06
-	Ordinary Items & Tax (1 - 2)		0.01				10,000
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) before Extra - Ordinary Items & Tax (3 -	1.89	6.32	23.94	12.21	37.25	109.06
5	4)	1.05	0.52	25.74	12.21	57.25	102.00
6	Extra-Ordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) before Tax (5 - 6)	1.89	6.32	23.94	12.21	37.25	109.06
8	TAX EXPENSES	1.05	0.02	20171	12,21	0,120	105100
Ū	(a) Current Year Tax	0.00	0.00	0.00	0.00	0.00	1.89
	(b) Earlier Year Tax	36.15	0.00	0.00	36.15	0.00	0.00
	(c) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Total Tax Expenses (a + b + c)	36.15	0.00	0.00	36.15	0.00	1.89
9	Net Profit / Loss after Tax (7 - 8)	(34.26)	6.32	23.94	(23.94)	37.25	1.89
9 10	Other Comprehensive Income	(34.20)	0.32	23.94	(23.94)	31.25	10/.1/
10	Loss	0.00	0.00	0.00	0.00	0.00	0.00
		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
		0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00
	or Loss	0.00	0.00	0.00	0.00	0.00	0.00
-	Other Comprehensive Income, Net of Tax	0.00	0.00	0.00	0.00	0.00	0.00
11	Total Comprehensive Income for the period (9+10)	(34.26)	6.32	23.94	(23.94)	37.25	107.17
12	Paid-up Equity Share Capital	1155.00	1155.00	1155.00	1155.00	1155.00	1155.00
13	(Face Value Rs.10/- each)						
	Reserves excluding revaluation reserves	-	-	-	-	-	59.62
	(as per Balance Sheet of previous accounting year)						
	To be given in coloumn (3)		10. av			10 - 10-10-1	1201 unit som
14	Basic and Diluted Earning per Share (Rs.)	(0.29)	0.05	0.21	(0.20)	0.32	0.93

NOTES:

1 The above results were reviewed and considered and approved at the meeting of the Board of Directors of the company held on 14th February, 2022.

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 Previous periods figure have been regrouped, rearranged, reclassified wherever necessary to correspond with those of the current period.

4 This Statement is as per Regulation 33 of the SEBI (Listing and Disclosure Requirements) Regulations, 2015 as amended. By Order of the Board



Director DIN NO.: 00585400

Place : Mumbai Date : February 14, 2022



Limited Review Report

To, The Board of Directors of Haria Exports Limited

Review Report to the Board of Directors of Haria Exports Limited

We have reviewed the accompanying statement of unaudited financial results of Haria Exports Limited for the period ended 31st December, 2021. 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 RAK CHAMPS & CO LLP. CHARTERED ACCOUNTANTS FIRM REGISTRATION NO. 131094W



Ramanatha Shetty Partner M. NO. 218600

UDIN: 22218600ABZQBS8938 PLACE: MUMBAI

DATE: 14th February, 2022.

RAKCHAMPS, Chartered Accountants GF-9, H- wing, Building No.2, Rock Enclave, Sahyadri, Next YES Bank to SBI, Hindustan Naka, Charkop Industrial area, Kandivali West, Mumbai-67. Tel.: (+91) 22 6127 3996, (+91) 22 6725 2355, (+91) 81083 01555, (+91) 91676 36555, (+91) 96640 47555 Email: accounts@rakchamps.com, admin@rakchamps.com, web: www.rakchamps.com

•Mumbai • Bengaluru • Delhi • Patna • Haridwar • Mangalore • Udupi • Bhopal