

HARICHARAN PROJECTS LIMITED
(Formerly Known As HERALD PROJECTS LIMITED)
20A, BRABOURNE ROAD, KOLKATA- 700001

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2015
CIN No: L63022WB1983PLC035909

In Rs.

Particulars	Standalone					
	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	(30/09/2015) Unaudited	(30/06/2015) Unaudited	(30/09/2014) Unaudited	(30/09/2015) Unaudited	(30/09/2014) Unaudited	(31/03/2015) Audited
1 INCOME FROM OPERATIONS						
(a) Net Sales/Income from operation (net of excise duty)	2,305,000	6,977,150	11,235,750	9,282,150	14,794,600	45,566,235
(b) Other Operating Income	2,473,562	2,817,300	1,420,410	5,290,862	1,420,410	8,486,842
Total Income (a+b)(net)	4,778,562	9,794,450	12,656,160	14,573,012	16,215,010	54,053,077
2 EXPENSES						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of Stock- in-trade	1,624,110	-	-	1,624,110	3,346,625	104,995,303
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	742,634	7,971,992	11,200,000	8,714,626	11,200,000	(60,744,618)
(d) Employee benefits expense	152,809	284,774	153,955	437,583	174,955	556,596
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	53,392	88,417	125,487	141,809	270,707	811,950
- ROC Filing Fee	-	-	113,600	-	113,600	181,200
- Listing Fee	-	284,181	561,800	284,181	1,021,800	561,800
- NFO profit	2,727,035	-	-	2,727,035	-	-
- Currency loss	-	-	-	-	-	6,760,388
Total Expenses	5,299,980	8,629,364	12,154,842	13,929,343	16,127,687	53,122,619
3 Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	(521,418)	1,165,086	501,318	643,669	87,323	930,458
4 Other Income	-	-	-	-	-	-
5 Profit (+)/ Loss (-) from Ordinary Activities before finance costs and exceptional items (3+4)	(521,418)	1,165,086	501,318	643,669	87,323	930,458
6 Finance Costs	-	-	-	-	-	-
7 Profit (+)/ Loss (-) from Ordinary Activities after finance costs but before exceptional items (5-6)	(521,418)	1,165,086	501,318	643,669	87,323	930,458
8 Exceptional Items	-	-	-	-	-	-
9 Profit/(Loss) from ordinary activities before tax (7-8)	(521,418)	1,165,086	501,318	643,669	87,323	930,458
10 Tax Expenses	-	-	-	-	-	282,588
11 Net Profit(+)/ Loss(-) from Ordinary Activities after tax (9-10)	(521,418)	1,165,086	501,318	643,669	87,323	647,870
12 Extraordinary Items	-	-	-	-	-	-
13 NET PROFIT/(LOSS) FOR THE PERIOD (11-12)	(521,418)	1,165,086	501,318	643,669	87,323	647,870
14 Share of Profit/(loss) of associates *	-	-	-	-	-	-
15 Minority Interest*	-	-	-	-	-	-
16 NET PROFIT/(LOSS) AFTER TAXES, MINORITY INTEREST AND SHARE OF PROFIT/(LOSS) OF ASSOCIATES (13+14+15)	(521,418)	1,165,086	501,318	643,669	87,323	647,870
17 Paid-up Equity Share Capital (Face Value Rs:10/-)	248,200,000	248,200,000	248,200,000	248,200,000	248,200,000	248,200,000
18 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	1,274,578
19 Earning Per Shares (EPS)						
i) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	(0.02)	0.05	0.02	0.03	0.00	0.03
(a) Basic						
(b) Diluted						
ii) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	(0.02)	0.05	0.02	0.03	0.00	0.03
(a) Basic						
(b) Diluted						

HARICHARAN PROJECTS LTD



Director/Authorised Signatory

PART- II- SELECTED INFORMATION FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015

PARTICULARS OF SHAREHOLDING	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	(30/09/2015)	(30/06/2015)	(30/09/2014)	(30/09/2015)	(30/09/2014)	(31/03/2015)
1. Public Shareholding						
a. Number of Shares	22,315,500	22,315,500	22,315,500	22,315,500	22,315,500	22,315,500
b. Percentage of Shareholding	89.91%	89.91%	89.91%	89.91%	89.91%	89.91%
2. Promoters and Promoter Group Shareholding						
a. Pledged/Encumbered						
-Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL	NIL	NIL
-Percentage of Shares (as a % of the total share Capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
b. Non - Encumbered						
-Number of Shares	2,504,500	2,504,500	2,504,500	2,504,500	2,504,500	2,504,500
-Percentage of Shares(as a % of the total shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
-Percentage of Shares(as a % of the total share Capital of the Company)	10.09%	10.09%	10.09%	10.09%	10.09%	10.09%

INVESTOR COMPLAINTS

**Quarter Ended
30/09/2015**

Pending at the beginning of the Quarter	NIL
Received during the Quarter	NIL
Resolved during the Quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Notes:

1. The above Results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 06/11/2015
2. Figures of the Previous Year /Period have been regrouped/recasted wherever necessary
3. Current year provision for taxation will be determined and made at the end of the current year i.e. F.Y. 2015-16
4. The above results will be available on Company's website
5. During the quarter ended 30th September, 2015 and the corresponding previous quarter/year, the Company has operated only in one geographical segment. Hence segment reporting as per AS 17 is not given.
6. The Statutory Auditors of the Company have carried a Limited Review Report of the above results for the Quarter.

HARICHARAN PROJECTS LTD
HARICHARAN PROJECTS LTD

Anup

Director/Authorised Signatory

Anup Kumar Shah
(Managing Director)
DIN No-02493641

Place: Kolkata
Date: 06/11/2015



GHOSH & GHOSH
Chartered Accountants

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Kolkata-700 001
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LIMITED REVIEW REPORT UNDER CLAUSE 41 OF THE LISTING AGREEMENT

To
The Board of Directors,
HARICHARAN PROJECTS LIMITED (FORMERLY KNOWN AS HERALD PROJECTS LIMITED)
20A, BRABOURNE ROAD,
KOLKATA -700001

We have reviewed the accompanying statement of unaudited financial results of HARICHARAN PROJECTS LIMITED for the quarter and half year ended 30th September, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements, 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 provide 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ghosh & Ghosh
Chartered Accountants
Firm Registration No.: 306026E




(A.K.Ghosh)
Partner
Mem No. 52945

Place: Kolkata

Dated - 06/11/2015