



HARSH POLYMERS (INDIA) LTD.

CIN NO:- L99999GJ1992PLC017197

PHONE : 079 - 30027520

REGD. OFFICE : 513, GOLDEN TRIANGLE BUILDING, STADIUM ROAD, NAVRANGPURA, AHMEDABAD-14.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR QUARTER/HALF YEAR ENDED ON 30TH SEPTEMBER, 2015

(Rs. In lacs)

Sr. No.	Particulars	Quarter Ended 30-09-2015 (Unaudited)	Quarter Ended 30-06-2015 (Unaudited)	Previous Quarter Ended 30-9-2014 (Unaudited)	Half Year Ended 30-09-2015 (Unaudited)	Previous Half Year Ended 30-09-2014 (Unaudited)	Year Ended 31-3-2015 (Audited)
PART - I							
1.	Income from operations						
	(a) Net Sales/ Income from Operations	-	-	-	-	-	-
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	-	-	-	-	-	-
2.	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories Of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	-	-	-	-	-	-
	(e) Depreciation & amortization expense	-	-	0.08	-	0.32	0.40
	(f) Stationary and postage Expenses	-	-	-	-	-	-
	(g) Consulting expenses	-	0.01	2.63	0.01	2.63	2.77
	(h) Advertisement expenses	-	-	-	-	-	-
	(i) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.49	0.06	0.38	0.55	0.38	1.08
	Total Expenses	0.05	0.16	0.13	0.21	0.35	0.73
	Profit/(Loss) from Operations before Other Income, finance costs & Exceptional Items (1-2)	0.54	0.23	3.22	0.77	3.68	4.98
3.	Other Income	(0.54)	(0.23)	(3.22)	(0.77)	(3.68)	(4.98)
	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	-	-	-	-	-	-
4.	Finance costs	(0.54)	(0.23)	(3.22)	(0.77)	(3.68)	(4.98)
5.	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)	-	-	-	-	-	-
6.		(0.54)	(0.23)	(3.22)	(0.77)	(3.68)	(4.98)
7.							



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8.	Exceptional Items	--	--	--	--	--	--
9.	Profit/(Loss) from Ordinary Activities before tax (7+8)	(0.54)	(0.23)	(3.22)	(0.77)	(3.68)	(4.98)
10.	Tax expense	--	--	--	--	--	--
11.	Net Profit/(Loss) from Ordinary Activities after tax (9+10)	(0.54)	(0.23)	(3.22)	(0.77)	(3.68)	(4.98)
12.	Extraordinary Item (net of tax expense Rs. Lakhs)	--	--	--	--	--	--
13.	Net Profit/(Loss) for the period (11+12)	(0.54)	(0.23)	(3.22)	(0.77)	(3.68)	(4.98)
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)*	(0.54)	(0.23)	(3.22)	(0.77)	(3.68)	(4.98)
17.	Paid-up Equity Share capital (Face Value of Rs.10/- per share)	520.00	520.00	520.00	520.00	520.00	520.00
18.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	--	--	--	--	--	(503.02)
19.1 & 19.2	Earnings Per Share - Basic and diluted EPS before and after Extraordinary items for the period, for the year to date.	(0.01)	(0.01)	(0.06)	(0.01)	(0.07)	(0.09)



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PART II							
A	PARTICULARS OF SHAREHOLDING						
1.	Public Share holding						
	- Number of Shares	4709700	4709700	4709700	4709700	4709700	4709700
	- Percentage of shareholding	90.57	90.57	90.57	90.57	90.57	90.57
2.	Promoters and Promoter Group Shareholding**						
	a) Pledged/Encumbered						
	-Number of shares	---	---	---	---	---	---
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	---	---	---	---	---	---
	-Percentage of shares (as a % of the total share capital of the company)	---	---	---	---	---	---
	b) Non-encumbered						
	-Number of Shares	490300	490300	490300	490300	490300	490300
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	-Percentage of shares (as a % of the total share capital of the company)	9.43	9.43	9.43	9.43	9.43	9.43

* Applicable in the case of consolidated statement of assets and liabilities.

Particulars		3 months ended 30/09/2015
B	INVESTOR COMPLAINTS	0
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

Notes:-

- The Board of Directors have approved the aforesaid working result at their meeting held on 2nd November, 2015, after reviewed by the Audit Committee of the Company. Auditors have carried out Limited Review Report.
- Segment wise reporting as defined in Accounting Standard (AS 17) is not applicable, since the manufacturing plant remained closed during the period & so there was no income generation from that.

Date : 2nd November, 2015
Place: Ahmedabad.

For and on behalf of the Board of Directors

Narendra J. Shah
Director



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3. Statement of Assets & Liabilities as per clause 41 (v) (h) of the Listing Agreement

(Rs. In Lacs)

Standalone Statement of Assets and Liabilities		As at Half- year ended (30-9-2015) (Unaudited)	As at year ended (31-3-2015) (Audited)
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	520.00	520.00
	(b) Reserves and surplus	(503.02)	(503.02)
	(c) Money received against share warrants	--	--
	Sub-total - Shareholders' funds	16.98	16.98
2	Share application money pending allotment	--	--
3	Minority interest*	--	--
4	Non-current liabilities		
	(a) Long-term borrowings	--	--
	(b) Deferred tax liabilities (net)	--	--
	(c) Other long-term liabilities	--	--
	(d) Long-term provisions	--	--
	Sub-total - Non-current liabilities	--	--
5	Current liabilities	4.00	1.00
	(a) Short-term borrowings	2.17	1.86
	(b) Trade payables	--	--
	(c) Other current liabilities	--	--
	(d) Short-term provisions	--	--
	Sub-total - Current liabilities	6.17	2.86
	TOTAL - EQUITY AND LIABILITIES	23.15	19.84
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	--	--
	(b) Goodwill on consolidation	--	--
	(c) Non-current investments	--	--
	(d) Deferred tax assets (net)	--	--
	(e) Long-term loans and advances	19.14	19.14
	(f) Other non-current assets	--	--
	Sub-total - Non-current assets	19.14	19.14
2	Current assets		
	(a) Current investments	--	--
	(b) Inventories	--	--
	(c) Trade receivables	--	--
	(d) Cash and cash equivalents	3.50	0.70
	(e) Short-term loans and advances	--	--
	(f) Other current assets	--	--
	Sub-total - Current assets	3.50	0.70
3	Profit & Loss A/c	0.51	--
	TOTAL - ASSETS	23.15	19.84

Date : 02-11-2015
Place : Ahmedabad.

For and on behalf of the Board of Directors

Director