

# HARI GOVIND INTERNATIONAL LIMITED

REGISTERED OFFICE : 125, Wardhman nagar , Near Radha Krishna Mandir , Nagpur-08 . PH : 09373126605

14<sup>th</sup> August 2018

To,  
Bombay Stock Exchange Limited  
P.J. Tower,  
Dalal Street,  
Mumbai  
w  
Dear Sir,

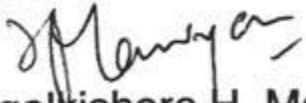
Sub : Quarterly Un-audited financial results

In compliance of clause 41 of the Listing Agreement, please find enclosed herewith quarterly unaudited financial results along with Limited review for the quarter ended 30<sup>th</sup> June 2018.

Kindly take the above information on record and oblige.

Thanking you.

Yours faithfully,  
For HARI GOVIND INTERNATIONAL LIMITED

  
Jugalkishore H. Maniyar  
MANAGING DIRECTOR



# Financial Results - Ind-AS

Particulars		Quarter ended			Year Ended March 31, 2018
		30-Jun-18	31-Mar-18	30-Jun-17	
<b>A</b>	Whether results are audited or unaudited	N	Y	Y	Y
<b>B</b>	Nature of report standalone or consolidated				
<b>1</b>	<b>Income</b>				
	Revenue from operations	0	0	0	1433447
	Other income	0	0	1433447	0
	<b>Total income</b>	0	0	1433447	1433447
<b>2</b>	<b>Expenses</b>				
(a)	Cost of materials consumed	0	0	0	0
(b)	Purchases of stock-in-trade	0	0	1592432.01	1352307.01
(c)	and stock-in-trade	0	0	-1592432.01	0
(d)	Employee benefit expense	0	0	0	0
(e)	Finance costs	0	0	0	0
(f)	Depreciation, depletion and amortisation expense	0	0	0	0
(f)	<b>Other Expenses</b>	0	0	0	1352307.01
1	Audit Fee	0	50000	0	50000
2	Bank Charges & Commission	348.1	271.4	264.5	1088
3	D mat Fee	0	0	0	0
4	Legal Expenses	0	32000	56600	120600
5	Listing Fee. ROC	0	0	0	0
6	Office Expenses	100	0	500	3062
7	Professional Fee ROC	0	0	0	0
8	Salary and Wages	36200	36000	34500	139500



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9	W/off	0	0	3	3
10	Misc. Expenses		0		
	<b>Total other expenses</b>	<b>36648.1</b>	<b>118271.4</b>	<b>91867.5</b>	<b>314253</b>
	<b>Total expenses</b>	<b>36648.1</b>	<b>118271.4</b>	<b>91867.5</b>	<b>1666560.01</b>
3	<b>Total profit before exceptional items and tax</b>	<b>-36648.1</b>	<b>-118271.4</b>	<b>1341579.5</b>	<b>-233110.01</b>
4					
5	<b>Total profit before tax</b>	<b>-36648.1</b>	<b>-118271.4</b>	<b>1341579.5</b>	<b>-233110.01</b>
7	<b>Tax expense</b>		<b>0</b>	<b>0</b>	<b>0</b>
8	Current tax	0	0	0	0
9	Deferred tax	0	0	0	0
10	<b>Total tax expenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
11	related to profit or loss and the related deferred tax	0	0	0	0
14	<b>Net Profit Loss for the period from continuing operations</b>	<b>-36648.1</b>	<b>-118271.4</b>	<b>1341579.5</b>	<b>-233110.01</b>



*[Handwritten signature]*

# **DILIP JAMBHEKAR & CO.**

**Chartered Accountants**

SS-209, 2<sup>nd</sup> Floor, Swami Samarth Commercial Complex,  
Buty Layout, Dharampeth,  
Nagpur 440010.  
Ph. No. 0712-2534703

## **AUDITORS' CERTIFICATE**

We have reviewed the accompanying statement of unaudited financial results of **HARI GOVIND INTERNATIONAL LIMITED**, for the 1<sup>st</sup> Quarter ended 30<sup>th</sup> June 2018. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of person responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standard, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that cause us to believe that the accompanying statement of Unaudited financial results prepared in accordance with 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 DILIP JAMBHEKAR & CO.**

**Chartered Accountants**



**Vinay P. Sapre**  
**PARTNER**

**Membership No. 103602**



**Place : Nagpur**

**Date : 14/8/18**

We have reviewed the accompanying statement of unaudited financial results\* ("the Statement") of **HARI GOVIND INTERNATIONAL LIMITED** (Name of the Company) for the period ended 30<sup>th</sup> June 2018 This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Other Committee\*\*. Our responsibility is to issue a report on these financial results based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2400, 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 Statement is free of material misstatements. 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 opinion.

Based on our review, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the accounting standards referred to in Section 211 (3C) of the Companies Act, 1956 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with stock exchanges including the manner in which it is to be disclosed, or that it contains any material misstatement.

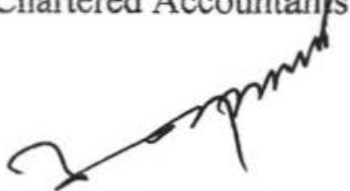
Further, we also report that we have traced the number of shares as well as the percentage of shareholdings in respect of aggregate amount of public shareholdings in terms of Clause 35 of the Listing Agreements and the particulars relating to undisputed investor complaints from the details furnished by the Management/Registrars]\*\*

Place : Nagpur

Date : 14/6/18



For **DILIP JAMBHEKAR & CO.,**  
Chartered Accountants

  
**Vinay P. Sapre**  
**PARTNER**  
Membership No. : 103602