

# HARIA EXPORTS LIMITED

REGD. OFFICE : HARIA CENTRE, 8 SUBHASH ROAD, VILE PARLE (EAST), MUMBAI – 400 057.  
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Email : [accounts@hariagroup.com](mailto:accounts@hariagroup.com)  
CIN NO : L51900MH1970PLC014758

Date : 14<sup>th</sup> August, 2018

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 30<sup>th</sup> June 2018 along with Limited Review  
Report.**

We are enclosing herewith Un-Audited Financial Results for the quarter ended 30<sup>th</sup> June, 2018 along with the Limited Review Report received by the M/s. Kanak Rathod & 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 EXPORTS LIMITED**



**DIRECTOR/ COMPLIANCE OFFICER**  
Encl: a/a

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018**

Sr. No.	PARTICULARS	(RS. IN LACS)			
		QUARTER ENDED			
		30-Jun-18 (UNAUDITED)	31-Mar-18 (AUDITED)	30-Jun-17 (UNAUDITED)	31-Mar-18 (AUDITED)
<b>1</b>	<b>INCOME</b>				
	a) Revenue from Operations	0.00	1.32	88.57	89.89
	b) Other Income	21.14	91.13	0.00	91.13
	<b>Total Income (a + b)</b>	<b>21.14</b>	<b>92.45</b>	<b>88.57</b>	<b>181.02</b>
<b>2</b>	<b>EXPENDITURE</b>				
	(a) Cost of Material Consumed	0.00	0.00	0.00	0.00
	(b) Purchase of traded Goods	0.00	0.09	85.91	86.00
	(c) Change in inventories of Finished Goods, Work in Progress and Stock in Trade	0.00	0.00	0.00	0.00
	(d) Employee benefits Expenses	0.20	2.70	2.40	10.26
	(e) Finance Costs	0.00	0.00	0.00	0.00
	(f) Depreciation and Amortisation	0.00	0.00	0.00	0.00
	(g) Other Expenditure	4.31	15.69	5.19	22.92
	<b>Total Expenditure (a + b + c + d + e + f + g)</b>	<b>4.51</b>	<b>18.48</b>	<b>93.50</b>	<b>119.18</b>
<b>3</b>	<b>Profit / (Loss) before Exceptional Items and Extra-ordinary Items &amp; Tax (1 - 2)</b>	<b>16.63</b>	<b>73.97</b>	<b>(4.93)</b>	<b>61.84</b>
<b>4</b>	<b>Exceptional Items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5</b>	<b>Profit / (Loss) before Extra - ordinary Items &amp; Tax (3 - 4)</b>	<b>16.63</b>	<b>73.97</b>	<b>(4.93)</b>	<b>61.84</b>
<b>6</b>	<b>Extra-Ordinary Items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>7</b>	<b>Profit / (Loss) Before Tax (5 - 6)</b>	<b>16.63</b>	<b>73.97</b>	<b>(4.93)</b>	<b>61.84</b>
<b>8</b>	<b>TAX EXPENSES</b>				
	(a) Current Year Tax	0.00	0.00	0.00	0.00
	(b) Earlier Year Tax	0.00	0.00	0.00	0.00
	(c) Deferred Tax	0.00	0.00	0.00	0.00
	<b>Total Tax Expenses (a + b + c)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9</b>	<b>Net Profit / (Loss) after Tax (7 - 8)</b>	<b>16.63</b>	<b>73.97</b>	<b>(4.93)</b>	<b>61.84</b>
<b>10</b>	<b>Other Comprehensive Income</b>				
	Items that will not be reclassified subsequently to profit or Loss	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
	Items that will be reclassified subsequently to profit or Loss	0.00	0.00	0.00	0.00
	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	<b>Other Comprehensive Income, Net of Tax</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>11</b>	<b>Total Comprehensive Income for the period (9+10)</b>	<b>16.63</b>	<b>73.97</b>	<b>(4.93)</b>	<b>61.84</b>
<b>12</b>	<b>Paid-up Equity Share Capital (Face Value Rs.10/- per share)</b>	<b>1155.00</b>	<b>1155.00</b>	<b>1155.00</b>	<b>1155.00</b>
<b>13</b>	<b>Reserves excluding revaluation reserves (as per Balance Sheet of previous accounting year) To be given in column (3)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(41.53)</b>
<b>14</b>	<b>Basic and Diluted Earning per Share (Rs.)</b>	<b>0.14</b>	<b>0.64</b>	<b>(0.04)</b>	<b>0.54</b>

**NOTES:**

- 1 Unaudited Financial Results were taken on record by the Board in their meeting held on 14th August, 2018.
- 2 The above is an extract of the detailed format of quarterly / Three 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 Quarterly / Three months Financial Results are available on the website of Stock Exchanges where the shares of the Company are listed viz. BSE Limited ([www.bseindia.com](http://www.bseindia.com))

Place : Mumbai

Date : 14-Aug-2018

By Order of the Board  
 FOR HARIA EXPORTS LIMITED

Director  
 DIN NO.: 00585000

