

HARI GOVIND INTERNATIONAL LIMITED

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

16th June 2021

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

Dear Sir,

Dear Sir,

Sub : Quarterly audited financial results

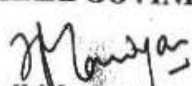
In compliance of clause 33 of SEBI (LODR) Regulations, please find enclosed herewith quarterly audited financial results for the year & quarter ended 31st March 2021

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 to Date		Year Ended
		31-Mar-21	31-Dec-20	31-Mar-20	31/03/21	31/03/20	31st March, 2021
A	Whether results are audited or unaudited	Y	Y	Y	Y	Y	Y
B	Nature of report standalone or consolidated						
1	Income						
	Revenue from operations	0	0	0	0	0	0
	Other income	0	0	0	0	0	0
	Total income	0	0	0	0	0	0
2	Expenses						
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	0	0	0	0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d)	Employee benefit expense	0	0	0	0	0	0
(e)	Finance costs	0	0	0	0	0	0
(f)	Depreciation, depletion and amortisation expense	0	0	0	0	0	0
(f)	Other Expenses	0	0	0			0
1	Audit Fee	75000	0	50000	75000	50000	75000
2	Bank Charges & Commission	3068	5846.9	5605	13963.2	8024	13963.2
3	BSE Annual Listing Fee		300000	0	300000	0	300000
4	Legal Expenses	1820	51200	45200	184580	135200	184580
5	Interest on Listing Fee, ROC		0	0		0	
6	Office Expenses		0	2050		5220	
7	Professional Fee ROC		784000	0	805240	0	805240
8	Salary and Wages	82500	82500	81000	330000	279000	330000
9	W/off		0	0	-0.4	0	-0.4
10	Misc. Expenses		0	11800	12310	69555	12310
	Total other expenses	162388	1223546.9	195655	1721092.8	546999	1721092.8
	Total expenses	162388	1223546.9	195655	1721092.8	546999	1721092.8
3	Total profit before exceptional items and tax	-162388	-1223547	-195655	-1721092.8	-546999	-1721092.8
4							
5	Total profit before tax	-162388	-1223547	-195655	-1721092.8	-546999	-1721092.8
7	Tax expense		0	0	0	0	0
8	Current tax	0	0	0	0	0	0



9	Deferred tax	0	0	0	0	0	0
10	Total tax expenses	0	0	0	0	0	0
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	-162388	-1223546.9	-195655	-1721092.8	-546999	-1721092.8
15	Profit (loss) from discontinued operations before tax	0	0	0	0	0	0
16	Tax expense of discontinued operations	0	0	0	0	0	0
17	Net profit (loss) from discontinued operation after tax	-162388	-1223546.9	-195655	-1721092.8	-546999	-1721092.8
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	0	0	0	0
21	Total profit (loss) for period	-162388	-1223546.9	-195655	-1721092.8	-546999	-1721092.8
22	Other comprehensive income net of taxes	0	0	0	0	0	0
23	Total Comprehensive Income for the period	-162388	-1223546.9	-195655	-1721092.8	-546999	-1721092.8
24	Total profit or loss, attributable to						
	Profit or loss, attributable to owners of parent	-162388	-1223546.9	-195655	-1721092.8	-546999	-1721092.8
	Total profit or loss, attributable to non-controlling interests						
25	Total Comprehensive income for the period attributable to						
	Comprehensive income for the period attributable to owners of parent						
	Total comprehensive income for the period attributable to owners of parent non-controlling interests						
26	Details of equity share capital						
	Paid-up equity share capital	50000000	50000000	50000000	50000000	50000000	50000000
	Face value of equity share capital	10	10	10	10	10	10
27	Details of debt securities						
	Paid-up debt capital						
	Face value of debt securities						
28	Reserves excluding revaluation reserve						
29	Debenture redemption reserve						
30	Earnings per share						
i	Earnings per equity share for continuing operations						
	Basic earnings (loss) per share from continuing operations	-0.0032	-0.0245	-0.0039	-0.0344	-0.0109	-0.0344
	Diluted earnings (loss) per share from continuing operations	-0.0032	-0.0245	-0.0039	-0.0344	-0.0109	-0.0344
ii	Earnings per equity share for discontinued operations						
	Basic earnings (loss) per share from discontinued operations						
	Diluted earnings (loss) per share from discontinued operations						
iii	Earnings per equity share						
	Basic earnings (loss) per share from continuing and discontinued operations	-0.0032	-0.0245	-0.0039	-0.0344	-0.0109	-0.0344
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.0032	-0.0245	-0.0039	-0.0344	-0.0109	-0.0344

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Statement of Asset and Liabilities

Particulars		Half year ended (dd-mm-yyyy)
Date of start of reporting period		31-03-2021
Date of end of reporting period		31-03-2021
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
Assets		
1	Non-current assets	0.000
	Property, plant and equipment	0.000
	Capital work-in-progress	0.000
	Investment property	0.000
	Goodwill	0.000
	Other intangible assets	0.000
	Intangible assets under development	0.000
	Biological assets other than bearer plants	0.000
	Investments accounted for using equity method	0.000
	Non-current financial assets	12.997
	Non-current investments	9.930
	Trade receivables, non-current	412.175
	Loans, non-current	0.000
	Other non-current financial assets	0.000
	Total non-current financial assets	435.102
	Deferred tax assets (net)	0.000
	Other non-current assets	0.000
	Total non-current assets	435.102
2	Current assets	
	Inventories	0.000
	Current financial asset	0.000
	Current investments	0.000
	Trade receivables, current	0.000
	Cash and cash equivalents	14.481
	Bank balance other than cash and cash equivalents	22.590
	Loans, current	0.000
	Other current financial assets	0.000
	Total current financial assets	37.071
	Current tax assets (net)	0.000
	Other current assets	0.292
	Total current assets	37.363
3	Non-current assets classified as held for sale	0.000
####	Regulatory deferral account debit balances and related deferred tax Assets	0.000
	Total assets	472.465
Equity and liabilities		
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	500.000
	Other equity	-126.054
	Total equity attributable to owners of parent	373.946
	Non controlling interest	
	Total equity	373.946
2	Liabilities	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	54.973
	Trade payables, non-current	30.150
	Other non-current financial liabilities	0.000
	Total non-current financial liabilities	85.123
	Provisions, non-current	12.027
	Deferred tax liabilities (net)	0.000
	Deferred government grants, Non-current	0.000
	Other non-current liabilities	0.000
	Total non-current liabilities	97.150
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	0.000
	Trade payables, current	0.000
	Other current financial liabilities	0.000
	Total current financial liabilities	0.000
	Other current liabilities	0.000
	Provisions, current	1.369
	Current tax liabilities (Net)	0.000
	Deferred government grants, Current	0.000
	Total current liabilities	1.369
3	Liabilities directly associated with assets in disposal group classified as held for sale	0.000
4	Regulatory deferral account credit balances and related deferred tax liability	0.000
	Total liabilities	98.519
	Total equity and liabilities	472.465
Disclosure of notes on assets and liabilities		

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We have reviewed the accompanying statement of unaudited financial results* ("the Statement") of **HARI GOVIND INTERNATIONAL LIMITED** for the period ended **31ST March 2021**. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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 provide 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: 16/6/21



For **C. V. PATURKAR & CO.**
Chartered Accountants

Devashish V. Chitaley
PARTNER

Membership No. : 151276

FRN: 114085W