

HARIA APPARELS LIMITED
Regd. Office : Haria Centre, 8, Subhash Road,
Vile Parle (East), Mumbai - 400 057.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2024

(RS. IN LACS)

Sr. No.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30-Jun-24 (UNAUDITED)	31-Mar-24 (UNAUDITED)	30-Jun-23 (UNAUDITED)	31-Mar-24 (AUDITED)
1	INCOME				
	(a) Revenue from Operations	-	-	-	-
	(b) Other Income	59.47	58.96	57.44	242.50
	Total Income (a + b)	59.47	58.96	57.44	242.50
2	EXPENDITURE				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Purchase of traded Goods	-	-	-	-
	(c) Change in inventories of Finished Goods, Work in Progress and Stock in Trade	-	-	-	-
	(d) Employee benefits Expenses	6.06	11.29	5.80	36.04
	(e) Finance Costs	4.73	6.52	5.70	27.47
	(f) Depreciation and Amortisation	5.48	4.89	4.45	18.40
	(g) Other Expenditure	47.65	26.50	16.43	71.30
	Total Expenditure (a + b + c + d + e + f + g)	63.92	49.20	32.38	153.21
3	Profit / (Loss) before Exceptional Items and Extra - Ordinary Items & Tax (1 - 2)	(4.45)	9.76	25.06	89.29
4	Exceptional Items	-	-	-	-
5	Profit / (Loss) before Extra - Ordinary Items & Tax (3 - 4)	(4.45)	9.76	25.06	89.29
6	Extra-Ordinary Items	-	-	-	-
7	Profit / (Loss) before Tax (5 - 6)	(4.45)	9.76	25.06	89.29
8	TAX EXPENSES				
	(a) Current Year Tax	-	-	-	-
	(b) Earlier Year Tax	-	-	-	-
	(c) Deferred Tax	-	-1.33	-	-1.33
	Total Tax Expenses (a + b + c)	0.00	(1.33)	0.00	(1.33)
9	Net Profit / Loss after Tax (7 - 8)	(4.45)	11.09	25.06	90.62
10	Other Comprehensive Income				
	Items that will not be reclassified subsequently to Profit or Loss	-	-	-	-
	Income tax relating to items that will not be reclassified to Profit or Loss	-	-	-	-
	Items that will be reclassified subsequently to Profit or Loss	-	-	-	-
	Income tax relating to items that will be reclassified to Profit or Loss	-	-	-	-
	Other Comprehensive Income, Net of Tax	-	-	-	-
11	Total Comprehensive Income for the period (9+10)	(4.45)	11.09	25.06	90.62
12	Paid-up Equity Share Capital (Face Value Rs.10/- each)	1528.98	1528.98	1528.98	1528.98
13	Reserves excluding revaluation reserves (as per Balance Sheet of previous accounting year) To be given in coloumn (3)	-	-	-	(999.82)
14	Basic and Diluted Earning per Share (Rs.)	(0.03)	0.07	0.16	0.59

NOTES:

- The above results were reviewed and considered by the audit committee and subsequently approved at the meeting of the Board of Directors of the company held on 14th August, 2024. The above results have been subjected to limited review by the Statutory Auditors of the Company.
- These financial results together with the results of previous period have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with relevant rules issues thereunder and other accounting principles generally accepted in India.
- The figures of preceding quarter (i.e., three months ended March 31, 2024) are the balancing figures between the audited figure in respect of the full financial year and the published year to date figures upto the end of third quarter of the preceding financial year, which have been subject to limited review.
- Previous periods figure have been regrouped, rearranged, reclassified wherever necessary to correspond with those of the current

**By Order of the Board
FOR HARIA APPARELS LTD.**



**UTSAV MARU
Managing Director
DIN NO.: 07752233**

Mumbai , 14th August 2024

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