

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2021

(RS.IN LACS)

Sr. No.	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		
		31-Dec-21 (UNAUDITED)	30-Sep-21 (UNAUDITED)	31-Dec-20 (UNAUDITED)	31-Dec-21 (UNAUDITED)	31-Dec-20 (UNAUDITED)	31-Mar-21 (AUDITED)
1	INCOME						
	(a) Revenue from Operations	48.64	52.01	0.00	100.65	0.00	0.00
	(b) Other Income	236.93	17.28	0.94	300.59	27.10	46.12
	Total Income (a + b)	285.57	69.29	0.94	401.24	27.10	46.12
2	EXPENDITURE						
	(a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of traded Goods	(0.00)	45.89	0.00	45.89	0.00	0.00
	(c) Change in inventories of Finished Goods, Work in Progress and Stock in Trade	45.88	101.74	0.00	147.62	0.00	0.00
	(d) Employee benefits Expenses	7.38	6.03	4.76	20.09	11.87	21.53
	(e) Finance Costs	5.02	7.28	10.07	18.57	30.29	42.98
	(f) Depreciation and Amortisation	6.68	6.60	5.43	19.89	16.30	21.74
	(g) Other Expenditure	5.89	18.61	15.32	55.09	85.13	98.95
	Total Expenditure (a + b + c + d + e + f + g)	70.85	186.15	35.58	307.15	143.59	185.20
3	Profit / (Loss) before Exceptional Items and Extra - Ordinary Items & Tax (1 - 2)	214.72	(116.86)	(34.64)	94.09	(116.49)	(139.08)
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) before Extra - Ordinary Items & Tax (3 - 4)	214.72	(116.86)	(34.64)	94.09	(116.49)	(139.08)
6	Extra-Ordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) before Tax (5 - 6)	214.72	(116.86)	(34.64)	94.09	(116.49)	(139.08)
8	TAX EXPENSES						
	(a) Current Year Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Earlier Year Tax	0.00	0.00	0.00	0.00	0.00	124.72
	(c) Deferred Tax	0.00	0.00	0.00	0.00	0.00	(7.96)
	Total Tax Expenses (a + b + c)	0.00	0.00	0.00	0.00	0.00	116.76
9	Net Profit / Loss after Tax (7 - 8)	214.72	(116.86)	(34.64)	94.09	(116.49)	(255.84)
10	Other Comprehensive Income						
	Items that will not be reclassified subsequently to Profit or Loss	0.00	0.00	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	0.00	0.00
	Items that will be reclassified subsequently to Profit or Loss	0.00	0.00	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	0.00	0.00
	Other Comprehensive Income, Net of Tax	0.00	0.00	0.00	0.00	0.00	0.00
11	Total Comprehensive Income for the period (9+10)	214.72	(116.86)	(34.64)	94.09	(116.49)	(255.84)
12	Paid-up Equity Share Capital (Face Value Rs.10/- each)	1528.98	1528.98	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)	-	-	-	-	-	(1,246.77)
14	Basic and Diluted Earning per Share (Rs.)	1.40	(0.76)	(0.23)	0.62	(0.76)	(1.67)

NOTES:

- The above results were reviewed and considered and approved at the meeting of the Board of Directors of the company held on 14th February, 2022. 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.
- Previous periods figure have been regrouped, rearranged, reclassified wherever necessary to correspond with those of the current period.
- This Statement is as per Regulation 33 of the SEBI (Listing and Disclosure Requirements) Regulations, 2015 as amended.

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

Place : Mumbai

Date : February 14, 2022

Director
DIN NO.: 00585400