

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED 31ST DECEMBER, 2023

Sr. No.	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		(RS.IN LACS)
		31-Dec-23	30-Sep-23	31-Dec-22	31-Dec-23	31-Dec-22	YEAR ENDED
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1	INCOME						
	(a) Revenue from Operations	-	-	-	-	-	-
	(b) Other Income	56.77	69.33	55.06	183.54	161.77	233.15
	Total Income (a + b)	56.77	69.33	55.06	183.54	161.77	233.15
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	12.65	6.30	9.75	24.75	19.82	25.31
	(e) Finance Costs	3.99	11.27	4.63	20.95	12.60	17.87
	(f) Depreciation and Amortisation	4.50	4.56	4.28	13.51	10.96	15.28
	(g) Other Expenditure	15.76	12.61	15.11	44.80	41.74	56.54
	Total Expenditure (a + b + c + d + e + f + g)	36.90	34.73	33.78	104.01	85.12	115.01
3	Profit / (Loss) before Exceptional Items and Extra - Ordinary Items & Tax (1 - 2)	19.87	34.60	21.28	79.53	76.65	118.14
4	Exceptional Items	-	-	-	-	-	-
5	Profit / (Loss) before Extra - Ordinary Items & Tax (3 - 4)	19.87	34.60	21.28	79.53	76.65	118.14
6	Extra-Ordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) before Tax (5 - 6)	19.87	34.60	21.28	79.53	76.65	118.14
8	TAX EXPENSES						
	(a) Current Year Tax	-	-	-	-	-	-
	(b) Earlier Year Tax	-	-	-	-	-	-
	(c) Deferred Tax	-	-	-	-	-	0.76
	Total Tax Expenses (a + b + c)	0.00	0.00	0.00	0.00	0.00	0.76
9	Net Profit / Loss after Tax (7 - 8)	19.87	34.60	21.28	79.53	76.65	117.39
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)	19.87	34.60	21.28	79.53	76.65	117.39
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)	-	-	-	-	-	(1,089.06)
14	Basic and Diluted Earning per Share (Rs.)	0.13	0.23	0.14	0.52	0.50	0.77

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 February, 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 above is an extract of the detailed format of quarterly / Nine 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 and Nine months ended Financial Results are available on the website of Stock Exchanges where the shares of the Company are listed viz. BSE Limited (www.bseindia.com)
- The figures for the quarter ended December 31, 2023 are balancing figure between unaudited figures in respect of unaudited nine monthly period ended 31 Dec 2023 and unaudited published figure for the half yearly ended September 30 ,2023.
- Previous periods figure have been regrouped, rearranged, reclassified wherever necessary to correspond with those of the current period.

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

UTSAV MARU

(UTSAV MARU)
Managing Director
DIN NO.: 07752233

Place : Mumbai
Date : 14th February 2024