CIN No.: L29119MH2010PLC201521



### Date: 27th December, 2024

To, The Manager, Listing Department, **BSE Limited** Pheroze Jeejeebhoy Tower, Dalal Street, Mumbai-400 001

# Ref.: Scrip Code: BSE 542682

## Subject: Intimation under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015- Imposition of fine by BSE.

#### Dear Sir/Madam,

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Company has received an e-mail dated 13<sup>th</sup> December, 2024, from BSE Limited regarding the fine payable for the delayed submission of Un-audited Standalone Financial Results along-with Limited Review Report of the Statutory Auditor for the quarter and half year ended 30<sup>th</sup> September, 2024, under Regulation 33 of the SEBI (LODR) Regulations, 2015.

In this regard, we hereby inform you that the Company has paid an amount of Rs. 112100/-(inclusive of GST) towards the fine imposed, to BSE Ltd vide NEFT UTR No.: BKIDY24362581604 today. The delay in submission was due to unavoidable circumstances. The Board of Directors has reviewed the matter and noted the reasons for the delay. To ensure such occurrences are avoided in the future, the Company has implemented corrective measures to enhance the accuracy and timeliness of its regulatory filings.

Further, the details required under Regulation 30 of the SEBI (LODR) Regulations, 2015, are enclosed herewith as **Annexure I**.

You are requested to take the information on record.

Thanking you,

Yours faithfully,

For Harish Textile Engineers Limited

Sandeep Gandhi Managing Director DIN: 00941665



Place: Mumbai



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## Annexure-I

# Disclosure as per Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, along with SEBI Circular No. SEBI/HO/CFD/CFDPoD-1/P/CIR/2023/123 dated July 13, 2023.

Sr. No.	Particulars	Details
1	Name(s) of the Authority	Stock Exchange-BSE Limited
2	Nature and details of the action(s) taken, initiated or order(s) passed	Stock Exchange has levied a fine of Rs. 1,12,100 (Inclusive of GST) on the Company for delayed compliance with Regulation 33 of the SEBI (LODR) Regulations, 2015 for the quarter and half year ended on 30th September, 2024
3	Date of receipt of direction or order, including any ad interim or interim orders, or any other communication from the authority	,
4	Details violation(s) of the / contravention(s) committed or alleged to be committed	Regulation 33
		Late Submission of disclosure of Un-audited Standalone Financial Results along-with Limited Review Report of the Statutory Auditor for the quarter and half year ended 30th September, 2024
5	Due date of payment	Within 15 days from the receipt of the notice
6	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Nil except to the extent of penalty amount of Rs. 1,12,100 (Inclusive of GST) (Rupees One Lakh Twelve Thousand and One Hundred only) imposed by BSE.

# For Harish Textile Engineers Limited

Sandeep Gandhi Managing Director DIN: 00941665



Place: Mumbai