

HAZOOR MULTI PROJECTS LIMITED

CIN: L99999MH1992PLC269813

Date: 12th August, 2024

To, **BSE LIMITED** Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 400 001

Scrip ID/ Code/ : HAZOOR/ 532467/ INE550F01031 ISIN

Subject : Proceedings of the Board Meeting held on August 12, 2024.

Ref: Standalone and Consolidated Unaudited Financial Results as per Regulation 30 & 33of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

Please find attached the standalone and consolidated Unaudited Financial Results of the Company for the quarter ended on 30th June, 2024 as per Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 duly approved by the Board of Directors at the meeting held on 12th August, 2024. Also, find the attached Limited Review Report on the aforesaid Financial Statements duly signed by M/s. VMRS & Co., statutory Auditors of the Company.

Thanking You,

Yours Faithfully,

For Hazoor Multi Projects Limited

PAWANKUMAR NATHMAL MALLAWAT

R Digitally signed by PAWANKUMAR NATHMAL MALLAWAT Date: 2024.08.12 20:02:50 +05'30'

Pawankumar Nathmal Mallawat Executive Director DIN: 01538111 Place: Mumbai

Encl: As above





Independent Auditor's review report on unaudited standalone financial results for quarter ended 30 June 2024 of Hazoor Multi Projects Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To The Board of Directors Hazoor Multi Projects Limited

We have reviewed the accompanying Statement of unaudited standalone financial results of **Hazoor Multi Projects Limited** ("the Company") for the quarter ended June 30, 2024 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

This Statement, which is the responsibility of the Company's management and approved by the Board of Directors of the company, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard ('Ind AS') 34, "Interim Financial Reporting", prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements ('SRE') 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' 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 misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Attention is drawn to the fact that the figures for the three months ended 31 March 2024 as reported in these unaudited standalone financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited standalone financial results prepared in accordance with applicable Ind AS and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For VMRS & Co. Chartered Accountants Firm's Registration No.: 122750W

MMM

Ramanuj Sodani Partner Membership No.: 049217 UDIN: 24049217BKCXOG2880 Mumbai August 12, 2024



HAZOOR MULTI PROJECTS LIMITED

CIN- L999999MH1992PLC269813 Registered Office: C-45, FLOOR 4TH, PLOT -210, C WING, MITTAL TOWER, BARRISTER RAJANI PATEL MARG, NARIMAN POINT

MUMBAI – 400021 Website: www.hazoormultiproject.com; Email:hmpl.india@gmail.com; Tel: 022-22000525

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULT FOR THE QUARTER 30.06.2024

			hare data and ratios Year Ended		
		Quarter Ended on June 30, March 31, 2024 June 30.			March 31, 2024
Sr. N	lo. Particulars	2024(Unaudited)	(Audited)	2023(Unaudited)	
	Income	(onudanca)	(Audited)	2023(Offaudited)	(Audited)
	Revenue from Operations	3415.531	12450 704	10010 170	
1	Other Incomes	70.646	13456.784	16240.173	48985.04
	Total Income	3486.177	347.581 13804.366	11.741	475.09
2	Expenses:	5400.177	13004.300	16251.914	49460.13
~	Construction and operating expenses				
	-Purchases				
	-Sub-contracting charges	0.000	1107.934	13202.240	1120.34
	-Changes in inventories of work-in-	1982.009	11832.183	0.000	40969.11
	progress	1000 745			
	-Other construction and operating	1262.745	-1262.745	0.000	-1262.74
	expenses	07.110			
		27.116	14.791	87.308	280.77
	Employee Benefit Expenses	46.374	367.711	36.744	478.92
	Finance Costs	21.780	6.770	22.099	28.04
	Depreciation / Amortisation and	21.700	0.770	22.099	28.94
	Depletion Expense	5.103	4.879	4,946	19.55
	Other Expenses	117.782	286.806	174.584	428.00
	Total Expenses	3462.909	12358.328	13527.922	42062.90
	Profit before Exceptional items and				42002.00
3	Tax (1-2)	23.268	1446.038	2723.992	7397.22
4	Exceptional items	0.000	0.000	0.000	0.00
5	Profit before Tax (3-4)	23.268	1446.038	2723.992	7397.22
6	Tax Expense:	10.200	1440.000	2123.332	1391.22
	(1) Current tax	5,430	402.000	686.000	1000.00
	(2) Deferred Tax	9.974	-1.225		1900.00
	Profit/ (Loss) for the period from	5.574	-1.225	3.630	9.72
7	Continuing Operations (5-6)	7.863	1045.263	0004.000	
	Profit/Loss from Discontinuing	7.003	1045.263	2034.362	5487.490
8	Operations	0.000	0.000	0.000	0.000
	Tax Expense of Discontinuing	0.000	0.000	0.000	0.000
9	Operations	0.000	0.000	0.000	0.000
	Profit/ (Loss) from Discontinuing	0.000	0.000	0.000	0.000
10	Operations (after Tax) (8-9)	0.000	0.000	0.000	0.000
11	Profit for the period (7+10)	7.863	1045.263	2034.362	0.000
12	Other Comprehensive Income	7.005	1045.265	2034.362	5487.496
	A (i) Items that will not be reclassified to				
	Statement of profit and loss	0.000	3.948	0.000	3.948
	(ii) Income Tax relating to items that				
	will not be reclassified to Statement of profit and loss				
	B (i) Items that will be reclassified to	0.000	-0.994	0.000	-0.994
	statement of profit and loss (ii) Income Tax relating to items that	0.000	-41.265	35.443	0.000
·	will be reclassified to profit and loss	0.000			
a los dans an	Total comprehensive income for the	0.000	16.370	-8.920	0.000
13	year (11+12)				
15	Paid-up Equity Share Capital (F.V. of	7.863	1023.322	2078.724	5490.450
14	Rs. 10 each)	1000.000			
15	Other equity	1886.022	1871.416	1141.875	1871.416
16	Earnings Per Equity Share				20899.333
10					
	(1) Basic (2) Diluted	0.042	8.576	17.816	45.024
		0.042	8.576	17.816	45.024
47	Dobt Equity ratio				
17	Debt Equity ratio	0.031	0.031	0.020	0.031
18	Interest Service Coverage Ratio				



Notes:

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- The above unaudited standalone financial results which are published in accordance with Regulation 33 of the SEBI (Listing Obligations & Disciosure Requirements) Regulations, 2015, as amended, have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 12, 2024. The above results have been subjected to "Limited review" by the statutory auditors of the Company. The unaudited standalone financial results are in accordance with the Indlan Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013.
- 2 Pursuant to the Regulations 13(3) of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, we are enclosing herewith the details regarding investor's complaints:

Particulars	No. of Complaints
No. of investor complaints pending at the beginning of quarter	Nil
Received during the quarter	Nil
Disposed during the gaurter	Nil
Remaining unresolved at the end of guarter	Nil

- 3 The Company has evaluated its Operating segment in accordance with IND AS 108 and has concluded that it is engaged in a single operating
- 4 Figures pertaining to the previous years/period have been regrouped/rearranged, reclassified and restated wherever considered necessary, to make them comparable with those of current year/period.



For HAZOOR MULTI PROJECTS LIMITED

Pawankumar Nathmal Mallawat **Executive Director** DIN: 01538111

0

Swaminath Ghhotelal Jaiswar Company Secretary

NIL

DATE: 12/08/2024 PLACE: MUMBAI Alesty

Akshay Pawan Kumar Jain Whole Time Director DIN: 08595089





Independent Auditor's review report on unaudited consolidated financial results for quarter ended 30 June 2024 of Hazoor Multi Projects Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To The Board of Directors Hazoor Multi Projects Limited

- We have reviewed the accompanying Statement of unaudited consolidated financial results of Hazoor Multi Projects Limited ('the parent' or 'the Company'), its subsidiaries and its share of net profit/loss after tax and total comprehensive income of its associate for the quarter ended June 30, 2024 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").
- 2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors of the company, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard ('Ind AS') 34, "Interim Financial Reporting", prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagements ('SRE') 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular Issued by the SEBI under Regulation 33(8) of the Listing Regulations, as amended, to the extent applicable.

Name of the entity	Relationship
Hazoor Multi Projects Limited	Parent
Hazoor Infra Projects Private Limited	Wholly Owned Subsidiary
Square Port Shipyard Private Limited	Wholly Owned Subsidiary
Karmvir Intelligent Infra Private Limited	Associate Company

4. The statement includes the results of the following entities:



5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited consolidated financial results prepared in accordance with applicable Ind AS and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For VMRS & Co. Chartered Accountants Firm's Registration No.: 122750W

Amanni

Ramanuj Sodani Partner Membership No.: 049217 UDIN: 24049217BKCXOH9448 Mumbai August 12, 2024



HAZOOR MULTI PROJECTS LIMITED CIN- L99999MH1992PLC269813

Registered Office: C-45, FLOOR 4TH, PLOT -210, C WING, MITTAL TOWER, BARRISTER RAJANI PATEL MARG, NARIMAN

POINT MUMBAI - 400021

Website: www.hazoormultiproject.com; Email:hmpl.india@gmail.com; Tel: 022-22000525

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULT FOR THE QUARTER 30.06.2024

		Quarter En	Amounts in Lakh (except El Year Ended		
	1 · · · · · · · · · · · · · · · · · · ·	01/04/2024- 01/01/2024-		March 31, 2024	
Sr. No	p. Particulars	30/06/2024	31/03/2024		
	Income		51105/2024	(Audited)	
	Revenue from Operations	7025.872	40000 007		
1	Other Incomes	118.556	46392.807	54455.	
	Total Income		366.644	475.	
2	Expenses:	7144.428	46759.451	54930.	
	Construction and operating expenses				
	-Purchases				
		0.000	1120.341	1120.	
	-Sub-contracting charges	2059.596	37696.272	44287.	
	-Changes in inventories of work-in-				
	progress	2088.995	-1262.745	-1262	
	-Other construction and operating				
	expenses	27.116	202 702		
	Employee Departs		202.763	280.	
	Employee Benefit Expenses	378.834	441.756	478.	
	Finance Costs	000 477			
		226.477	228.616	228.	
	Depreciation / Amortisation and Depletion				
	Expense	155.003	14.650	19.	
	Other Expenses	935.055	1055.961	1192.	
	Total Expenses	5871.076	39497.614	46344.	
	Profit before Exceptional items and Tax			+0344.	
3	(1-2)	1273.353	7261.837	0505	
4	Exceptional items	0.000	0.000	8585.	
5	Profit before Tax (3-4)	1273.353	7261.837	0.	
6	Tax Expense:	1210.000	/201.03/	8585.	
	(1) Current tax				
	(2) Deferred Tax	316.943	1862.146	2199.1	
		9.974	6.066	9.7	
	Profit/ (Loss) for the period from Continuing	7	8		
	Operations (5-6)	946.436	5393.625	6376.9	
8	Profit/Loss from Discontinuing Operations	0.000	0.000	0.0	
9	Tax Expense of Discontinuing Operations	0.000	0.000	0.0	
	Profit/ (Loss) from Discontinuing				
10	Operations (after Tax) (8-9)	0.000	0.000	0.0	
11	Profit for the period (7+10)	946.436	5393.625	6376.9	
12	Share of Profit/(loss) of Associates	-0.010	0.000	NAME AND POST OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY.	
	Profit/(loss) after Tax and share of		0.000	0.0	
13 1	Profit/(loss) of Associate (11+12)	946.426	5393.625		
4 (Other Comprehensive Income	340.420	5393.625	6376.9	
1	A (i) Items that will not be reclassified to				
5	Statement of profit and loss	0.000	3,948	2.0	
	(ii) Income Tax relating to items that will		0.040	3.9	
r	not be reclassified to Statement of profit and				
1	OSS	0.000	0.004		
E	3 (i) Items that will be reclassified to	0.000	-0.994	-0.9	
	statement of profit and loss	0.000	10 500		
	(ii) Income Tax relating to items that will	0.000	43.592	0.0	
t	be reclassified to profit and loss	0.000			
1	otal comprehensive income for the year	0.000	-4.987	0.0	
	13+14)				
	Paid-up Equity Share Capital (F.V. of Rs. 10	946.426	5435.184	6379.90	
	each)				
	,	1886.022	1871.416	1871.4	
/ 10	Other equity			21788.78	
	arnings Per Equity Share	1		21/00./0	
8 E	1) Basic	9 5.057	44.253		
8 E		0.007	44.253	52.32	
8 E	2) Diluted	5 0 5 7		52.20	
8 E	2) Diluted	5.057	44.253	52.52	
8 E (1 (2	2) Diluted			52.52	
8 E (1 (2		0.334	0.417		
8 E (1 (2 9 D				0.41	



* Hazoor Infra Projects Private Limited was incorporated on 17th October, 2023, Square Port Shipyard Private Limited Acquired on 22nd April, 2024 and Karmvir Intelligent Infra Private Limited acquired on 29th May, 2024, So Consolidated data is given here accordingly.

Notes:

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- The above unaudited consolidated financial results which are published in accordance with Regulation 33 of the SEBI (Listing Obligations & Disciosure Requirements) Regulations, 2015, as amended, have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 12, 2024. The above results have been subjected to "Limited review" by the statutory auditors of the Company. The unaudited standalone financial results are in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013.
- 2 The consolidated results include the result of Hazoor Infra Projects Private Limited & Square Port Shipyard Private Limitd as, wholly owned Subisdiary and Karmvir Intelligent Infra Private Limited as Associate Company.
- 3 Pursuant to the Regulations 13(3) of SEBI (Listing Obligations and Disclosure Requirement) Regulations,2015, we are enclosing herewith the details regarding investor's complaints:

Particulars	No. of Complaints
No. of investor complaints pending at the beginning of quarter	Nil
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Figures pertaining to the previous years/period have been regrouped/rearranged, reclassified and restated wherever considered necessary, to make them comparable with those of current year/period.



DATE: 12/08/2024 PLACE: MUMBAI For HAZOOR MULTI PROJECTS LIMITED

Pawankumar Mallawat Nathmal **Chairman & Executive Director** DIN: 01538111

Swaminath Chhotelal Jaiswar Company Secretary

Akshay Pawan Kumar Jain Whole Time Director DIN: 08595089