

TEL: 6239 0086 Email: accounts@hariagroup.com CIN: U18204MH2011PLC212887

REF:- HAL/BSE/2024-25/2272

14th August, 2024

To, The Secretary, BSE Limited, 25th Floor, P. J. Towers, Dalal Street, Fort, Mumbai: 400 001.

Respected Sir,

<u>Sub : Unaudited Financial Result under Regulation 30 Schedule III Part A, Para A (4) (h)</u> for the quarter ended June 30th 2024 along with Limited Review Report.

We are enclosing herewith Un-Audited Financial Results for the quarter ended June 30th, 2024 along with the Limited Review Report received from M/s.Rakchamps & Co. LLP Chartered Accountants, Mumbai Statutory Auditors of the Company.

Kindly note that the said Results were taken on record by the Board of Directors at their Board Meeting held today. The meeting of the Board of Directors commenced at 9.00 p.m. and concluded at 9.30 p.m.

Kindly find the same in order.

Thanking You,

Yours faithfully,

For HARIA APPARELS LIMITED



UTSAV MARU MANAGING DIRECTOR DIN : 07752233

Encl: a/a

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

r. PARTICULARS 30-Jm-24 (UNAUDITED) 31.Mm-24 (UNAUDITED) 30.Jm-23 (UNAUDITED) 31.Mm-24 (UNAUDITED) 30.Jm-24 (UNAUDITED) 30.Jm-24 (JEEE) 30			-	(RSIN LACS)		
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2 EXPENDITURE (a) Cost of Material Consumed (b) Purchase of traded Goods, Work in Progress and Stock in Trade (c) Change in inventories of Finished Goods, Work in Progress and Stock in Trade (d) Employee benefits Expenses 6.06 11.29 5.80 36.00 (d) Employee benefits Expenses 6.06 11.29 5.80 36.00 (e) Time Costs 4.73 6.52 5.70 27.4 (f) Depreciation and Amortisation 5.48 4.89 4.45 18.4 (g) Other Expenditure (a + b + c + d + e + f + g) 63.92 49.20 32.38 155.2 7 Profit / (Loss) before Exceptional Items and Extra - Ordinary Items & Tax (1 - 2) (4.45) 9.76 25.06 89.21 4 Exterptional Items - - - - - 7 Profit / (Loss) before Extra - Ordinary Items & Tax (3 - (4.45) 9.76 25.06 89.21 6 Extra - Ordinary Items - - - - - 7 Profit / (Loss) before Tax (5 - 6) (4.45) 9.76 25.06 89.22 8 Tax Expenses (a + b + c) 0.00 (1.33) 0.00 (1.33) 9 Net Profit / Loss after Tax </td <td></td> <td>59.47</td> <td>58.96</td> <td>57.44</td> <td>242.50</td>			59.47	58.96	57.44	242.50
Image: Cost of Material Consumed - <		Total Income (a + b)	59.47	58.96	57.44	242.50
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(b) Purchase of traded Goods -		(a) Cost of Material Consumed				
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Progress and Stock in Trade -<			_	_		
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(g) Other Expenditure 47.65 26.50 16.43 71.31 Total Expenditure (a + b + c + d + e + f + g) 63.92 49.20 32.38 153.2 Profit / (Loss) before Exceptional Items and Extra - Ordinary Items & Tax (1 - 2) 9.76 25.06 89.21 4 Exceptional Items - - - - 5 Profit / (Loss) before Extra - Ordinary Items & Tax (3 - (4) (4.45) 9.76 25.06 89.21 6 Extra Ordinary Items - - - - - 7 Profit / (Loss) before Tax (5 - 6) (4.45) 9.76 25.06 89.21 8 [a) Current Year Tax - <td></td> <td>4.73</td> <td>6.52</td> <td>5.70</td> <td>27.47</td>			4.73	6.52	5.70	27.47
(g) Other Expenditure 47.65 26.50 16.43 71.33 Total Expenditure (a + b + c + d + e + f + g) 63.92 49.20 52.38 155.2 Profit / (Loss) before Exceptional Items and Extra - Ordinary Items & Tax (1 - 2) 9.76 25.06 89.21 4 Exceptional Items - - - - 5 Profit / (Loss) before Extra - Ordinary Items & Tax (3 - (4) (4.45) 9.76 25.06 89.21 6 Extra - Ordinary Items -			5.48	4.89	4.45	18.40
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3 Profit / (Loss) before Exceptional Items and Extra - Ordinary Items & Tax (1 - 2) 9.76 25.06 89.21 4 Exceptional Items & Tax (1 - 2) 1 1 1 1 5 Profit / (Loss) before Extra - Ordinary Items & Tax (3 - (4) (4.45) 9.76 25.06 89.21 6 Extra-Ordinary Items - - - - - 7 Profit / (Loss) before Tax (5 - 6) (4.45) 9.76 25.06 89.21 8 TAX EXPENSES (a) Current Year Tax - - - - - (a) Current Year Tax - <td></td> <td>Total Expenditure (a + b + c + d + e + f + g)</td> <td>63.92</td> <td>49.20</td> <td>32.38</td> <td>153.2</td>		Total Expenditure (a + b + c + d + e + f + g)	63.92	49.20	32.38	153.2
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7 Profit / (Loss) before Tax (5 - 6) (4.45) 9.76 25.06 89.27 8 TAX EXPENSES (a) Current Year Tax -	6	· ·			-	-
8 TAX EXPENSES (a) Current Year Tax (b) Earlier Year Tax -	-	-				
(a) Current Year Tax - - - - - (b) Earlier Year Tax - - - - - - (c) Deferred Tax - </td <td></td> <td></td> <td>(4.45)</td> <td>9.70</td> <td>25.00</td> <td>89.29</td>			(4.45)	9.70	25.00	89.29
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(c) Deferred Tax - -1.33 - -1.3 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 90.61 10 Other Comprehensive Income . <t< td=""><td></td><td></td><td>-</td><td>-</td><td>-</td><td>-</td></t<>			-	-	-	-
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9 Net Profit / Loss after Tax (7 - 8) (4.45) 11.09 25.06 90.61 10 Other Comprehensive Income - <t< td=""><td></td><td></td><td>0.00</td><td></td><td>0.00</td><td></td></t<>			0.00		0.00	
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(Face Value Rs.10/- each) 13 Reserves excluding revaluation reserves (as per Balance Sheet of previous accounting year) To be given in colourm (3)	12	Paid-up Equity Share Capital	1528.98	1528.98	1528.98	1528.98
(as per Balance Sheet of previous accounting year) To be given in coloumn (3)						
To be given in coloumn (3)	13		-	-	-	(999.8)
14 Basic and Diluted Earning per Share (Rs.) (0.03) 0.07 0.16 0.59		To be given in coloumn (3)				
	14	Basic and Diluted Earning per Share (Rs.)	(0.03)	0.07	0.16	0.59
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2024

NOTES:

- 1 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.
- 2 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.
- 3 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.
- 4 Previous periods figure have been regrouped, rearranged, reclassified wherever necessary to correspond with those of the current



UTSAV MARU Managing Director DIN NO.: 07752233



Limited Review Report

To, The Board of Directors of Haria Apparels Limited

We have reviewed the accompanying statement of unaudited financial results of Haria Apparels Limited for the period ended 30th June, 2024. This statement is the responsibility of the Company's Management and approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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 Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR RAK CHAMPS & CO LLP. CHARTERED ACCOUNTANTS FIRM REGISTRATION NO. 131094W/W100083

Reg. No. **Ramanatha Shetty** 131094W PARTNER W10008 M. NO. 218600 red Acco UDIN: 24218600BKBWIO3648 PLACE: MUMBAI DATE: 14th August, 2024

RAKCHAMPS, Chartered Accountants GF-9, H- wing, Building No.2, Rock Enclave, Sahyadri, Next YES Bank to SBI, Hindustan Naka, Charkop Industrial area, Kandivali West, Mumbai-67. Tel.: (+91) 22 6127 3996, (+91) 99209 73555, (+91) 91676 36555, (+91) 96199 62555 Email: accounts@rakchamps.com, admin@rakchamps.com, web: www.rakchamps.com •Mumbai • Navi Mumbai • Bengaluru • Delhi • Patna • Indore • Lucknow • Haridwar • Mangalore • Udupi