

HARI GOVIND INTERNATIONAL LIMITED

REGISTERED OFFICE : 125, Wardhman nagar , Near Radha Krishna Mandir , Nagpur-08 .
PH : 09373126605 CIN: L99999MH1989PLC05052

Date: 14-11-2024

To

BSE Limited
Department of Corporate Services
25th Floor, P J Towers,
Dalal Street, Mumbai-400001

Dear Sir / Madam,

BSE Scrip Code: **531971**

SUB: Unaudited Financial Results of the Company for the quarter ended September 30, 2024

Dear Sir/Madam,

Pursuant to the Regulation 30 and 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are forwarding herewith a copy of Un-audited Financial Results of the Company for the quarter ended September 30, 2024, duly approved by the Board of Directors at its meeting held on 14th November, 2024. Further, the Statutory Auditors of the Company have carried out "Limited Review" of the above results and the "Limited Review Report" is attached for your records. The Board Meeting commenced at 4 PM and concluded at 6:30 p.m.

Kindly take the same on record and acknowledge.

Thanking You

For **HARI GOVIND INTERNATIONAL LIMITED**



(Jugalkishore Maniyar)
Whole-time director
DIN: 00094237





**Independent Auditor's Review Report on Unaudited Financial Results of the Company
Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure
Requirements) Regulations, 2015**

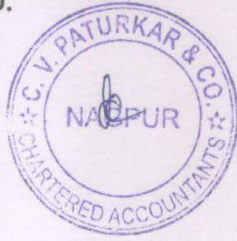
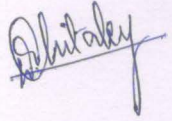
To,
The Board of Directors
HARI GOVIND INTERNATIONAL LIMITED

1. We have reviewed the accompanying statement of unaudited financial results of **HARI GOVIND INTERNATIONAL LIMITED ("the Company") for the quarter ended 30th September, 2024 ("the statement")**, herewith, being submitted by the Company pursuant to the requirement of Regulation of 33 of the SEBI (listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Regulation"), as amended.
2. This statement, which is the responsibility of the Company's management and Approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards 34, Interim Financial Reporting (Ind AS 34) as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (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.



4. 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 the applicable accounting standards prescribed under section 133 of the Companies Act, 2013 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, as amended , including the manner in which it is to be disclosed, or that it contains any material misstatement.

For C. V. PATURKAR & CO.
Chartered Accountants



Devashish V. Chitale
Partner
Membership No. 151276
UDIN: 24151276BKBBMMB6170

Place: Nagpur
Date: 14-11-2024

HARIGOVIND INTERNATIONAL LIMITED

CIN: L99999MH1989PLC050528

Regd. Office: 125, CENTRAL AVENUE, WARDHAMAN NAGAR, NAGPUR, MAHARASHTRA, 440008

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 30TH SEPTEMBER, 2024

Sr. No.	Particulars	Quarter Ended			Year to Date as on 30th September 2024 (in Lakhs)		Year Ended
		SEPTEMBER 30, 2024	JUNE 30, 2024	SEPTEMBER 30, 2023	SEPTEMBER 30, 2024	SEPTEMBER 30, 2023	March 31, 2024
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income						
	Revenue from operations						-
	Other income						-
	Total Income						-
2	Expenses						
	Cost of materials consumed						-
	Purchases of stock-in-trade						-
	Changes in inventories of finished goods, work-in-progress and stock-in-trade						-
	Employee benefit expense						-
	Finance costs						-
	Depreciation, depletion and amortisation expense						-
	Other Expenses						
	Accounting Expenses	0.18	0.18	-	0.36	-	-
	Annual Fees	-	0.11	-	0.11	-	0.11
	Audit Fees	-	-	-	-	-	0.75
	Bank Charges & Commission	0.00	-	0.00	0.00	0.00	0.00
	BSE Fine	-	-	3.85	-	3.85	0.12
	Interest & Late Payment of TDS	-	-	-	-	-	0.06
	Legal Expenses	-	0.12	0.02	0.12	0.22	3.49
	Office Expenses	0.02	0.08	0.02	0.10	0.10	0.11
	Professional Charges	-	-	-	-	-	0.51
	Professional fees -ROC	-	-	-	-	-	1.08
	Repair & Maintenance	-	0.30	-	0.30	-	-
	Salary & Wages	0.60	0.60	0.64	1.20	1.72	3.58
	Other expenses	0.80	1.38	4.52	2.17	5.88	9.80
	Total expenses	0.80	1.38	4.52	2.17	5.88	9.80
	Total profit before exceptional items and tax	(0.80)	(1.38)	(4.52)	(2.17)	(5.88)	(9.80)
3	Total profit before tax	(0.80)	(1.38)	(4.52)	(2.17)	(5.88)	(9.80)
4	Tax expense						
	Current tax	-	-	-	-	-	-
	Deferred tax	-	-	-	-	-	-
	Total tax expenses	-	-	-	-	-	-
5	Total profit (loss) for period	(0.80)	(1.38)	(4.52)	(2.17)	(5.88)	(9.80)
	Other comprehensive income net of taxes	-	-	-	-	-	-
6	Total Comprehensive Income for the period	-	-	-	-	-	-
7	Total profit or loss, attributable to	(0.80)	(1.38)	(4.52)	(2.17)	(5.88)	(9.80)
	Profit or loss, attributable to owners of parent	-	-	-	-	-	-
	Total profit or loss, attributable to non-controlling interests	-	-	-	-	-	-
8	Total Comprehensive income for the period attributable to	(0.80)	(1.38)	(4.52)	(2.17)	(5.88)	(9.80)
	Comprehensive income for the period attributable to owners of parent	-	-	-	-	-	-
	of parent non-controlling interests	-	-	-	-	-	-
9	Details of equity share capital						
	Paid-up equity share capital	500.00	500.00	500.00	500.00	500.00	500.00
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
10	Earnings per share						
i	Earnings per equity share for continuing operations						
	Basic earnings (loss) per share from continuing operations	(0.00)	(0.00)	(0.01)	(0.00)	(0.01)	(0.02)
	Diluted earnings (loss) per share from continuing operations	(0.00)	(0.00)	(0.01)	(0.00)	(0.01)	(0.02)
ii	Earnings per equity share for discontinued operations						
	Basic earnings (loss) per share from discontinued operations	-	-	-	-	-	-
	Diluted earnings (loss) per share from discontinued operations	-	-	-	-	-	-
ii	Earnings per equity share						
	Basic earnings (loss) per share from continuing and discontinued operations	(0.00)	(0.00)	(0.01)	(0.00)	(0.01)	(0.02)
	Diluted earnings (loss) per share from continuing and discontinued operations	(0.00)	(0.00)	(0.01)	(0.00)	(0.01)	(0.02)

Notes:-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th November, 2024. The Statutory Auditors of the Company have carried out a Limited Review of the above results
- The figures for the corresponding previous period/year have been rearranged/regrouped wherever necessary, to make them comparable.



For Harigovind International Limited

Maniyar

Jugalkishor Harikisan Maniyar
Wholetime Director
DIN: 00094237

HARIGOVIND INTERNATIONAL LIMITED

CIN: L99999MH1989PLC050528

125, CENTRAL AVENUE, WARDHAMAN NAGAR, NAGPUR, MAHARASHTRA, 440008

UNAUDITED BALANCE SHEET AS AT 30TH SEPTEMBER 2024

(in Lakhs)

Sr No.	Particulars	Quarter Ended	Year Ended
		30.09.2024 (unaudited)	31.03.2024 (Unaudited)
I.	ASSETS		
1	Non-Current Assets		
	(a) Property, Plant and Equipment	-	-
	(b) Capital Work-in-progress	-	-
	(c) Intangible Assets	-	-
	(d) Financial Assets	-	11.05
	(i) Others	8.77	8.77
	(e) Other Non-current Assets	461.10	461.30
	Total Non-current Assets	469.87	481.12
2	Current Assets		
	(a) Inventories		
	(b) Financial Assets		
	(i) Investments	11.05	-
	(ii) Trade Receivables	9.93	9.93
	(iii) Cash and Cash Equivalents	14.06	14.06
	(iv) Bank Balances other than (Hi) above	1.82	2.67
	(v) Loans	-	-
	(vi) Others	-	-
	(c) Current Tax Assets (Net)		
	(d) Other Current Assets		
	Total Current Assets	36.87	26.66
	TOTAL ASSETS	506.73	507.78
II.	EQUITY AND LIABILITIES		
	EQUITY		
	(a) Equity Share Capital	500.00	500.00
	(b) Other Equity	-155.45	-153.28
	Total EQUITY	344.55	346.72
	LIABILITIES		
1	Non-Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings		
	(b) Provisions	-	-
	(c) Deferred Tax Liabilities (Net)	-	-
	Total Non-Current Liabilities	-	-
2	Current Liabilities		
	(a) Current Liabilities		
	(i) Borrowings	130.26	124.16
	(ii) Trade Payables	23.73	28.51
	A) Total outstanding dues of micro and small enterprises		
	B) Total outstanding dues of creditors other than micro and small enterprises		
	(iii) Other Financial Liabilities		-
	(b) Other Current Liabilities	-	-
	(c) Provisions	8.19	8.39
	(d) Current Tax Liabilities (net)		
	Total Current Liabilities	162.19	161.06
	TOTAL EQUITY AND LIABILITIES	506.73	507.78

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HARI GOVIND INTERNATIONAL LIMITED

CIN: L99999MH1989PLC050528

Regd. Office: 125, Wardhman Nagar Nr. Radha Krishna Mandir, Nagpur Nagpur MH 440008 IN

STATEMENT OF CASH FLOWS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2024

(in Lakhs)

Particulars	For The Half Year	For The Half Year
	30th September, 2024 (Unaudited) ₹	30th September, 2023 (Unaudited) ₹
A		
<u>Cash flows from operating activities</u>		
Profit for the Period	(2)	(6)
Adjustments for:		
Bad debts written off	-	-
Provision for doubtful debts	-	-
Profit on sale of investments	-	-
Depreciation and amortisation of non-current assets	-	-
Change in fair value of investments	-	-
Interest expense	-	-
Interest income	-	-
dividend received	-	-
Movements in working capital:		
(Increase)/decrease in trade receivables	-	-
(Increase)/decrease in inventory	-	-
(Increase)/decrease in other financial assets	-	-
(Increase)/decrease in other assets	0	0
Increase/(decrease) in borrowings	-	-
Increase/(decrease) in trade payables	(5)	(0)
(Decrease)/increase in other financial liabilities	-	-
(Decrease)/increase in other liabilities	-	-
Increase/(decrease) in provisions	(0)	(0)
	(5)	(0)
Cash generated from operations	(7)	(6)
Income taxes paid	-	-
Net cash generated by operating activities	(7)	(6)

Mary
Manager



B			
Cash flows from investing activities			
	Capital expenditure on fixed assets	-	-
	Proceeds from sale of fixed assets		
	Purchase of current investments	-	-
	Proceeds from sale of current investments	-	-
	Purchase of non-current investments	-	-
	receipt of security deposit	-	-
	Change in other non-current assets	-	-
	dividend received	-	-
	Interest received	-	-
	Net cash (used in)/generated by investing activities	-	-
C			
Cash flows from financing activities			
	Amount borrowed	6	3
	Payment against long term borrowing		
	Receipt of security deposit	-	-
	Net cash used in financing activities	6	3
	Net increase in cash and cash equivalents	(1)	(3)
	Cash and cash equivalents at the beginning of the year	17	20
	Cash and cash equivalents at the end of the year	16	17



For HARI GOVIND INTERNATIONAL LIMITED

J. Maniyar *S. Maniyar*

JUGALKISHORE

SUNITA

HARIKISAN

JUGALKISHORE

MANIYAR

MANIYAR

Director

Director

DIN : 00094237

DIN : 01796143

125

125

DESHPANDE LAYOUT

DESHPANDE LAYOUT

WARDHAMAN NAGAR

WARDHAMAN NAGAR