



Date: February 18, 2025

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

Scrip Code: BSE 542682

Subject: Apology for Delay in Submission of Financial Results and Non-disclosure of Reasons for Delay in submission of Financial Results.

Dear Sir/Madam,

This is in response to your emails dated February 17, 2025, and February 18, 2025, regarding the non-disclosure of reasons for the delay in the submission of our financial results. We wish to provide the following clarifications:

1. For Financial Results for the Quarter and Half Year Ended September 30, 2024:

We sincerely apologize for the delay in submitting the financial results for the quarter and half year ended September 30, 2024.

We had informed the BSE about the postponement of our meetings on October 30, 2024, November 14, 2024, and November 27, 2024. The delay and postponements were due to the non-finalization of the limited review report by our auditor. We acknowledge that there was a lapse in communicating the reason for the delay and sincerely apologize for this oversight.

The delay was primarily caused by delay in getting the actuarial valuation for the gratuity provision. Additionally, the Company's Accounts for the last three financial years were required to be reclassified based on the actuarial valuation certificate under IND AS. The valuation certificate was received on December 5, 2024, and the Company's financials were filed on December 6, 2024. We fully understand the importance of timely submissions and assure you that this will not happen again in the future. We are taking immediate steps to enhance our internal processes to ensure compliance with SEBI regulations moving forward.

2. For Financial Results for the Quarter and Nine Months Ended December 31, 2024:

We sincerely apologize for the delay in submitting our financial results for the quarter and nine months ended December 31, 2024, as per Regulation 33 of SEBI (LODR) Regulations, 2015.





The delay is due to the ongoing process of finalizing the limited review report. We understand the critical importance of complying with prescribed timelines and deeply regret this delay. We are in the process of finalizing the results and will upload the financial results in both PDF and XBRL formats through the BSE Listing Centre at the earliest. All required documents will be submitted in accordance with SEBI regulations.

We assure you that we are taking steps to improve our internal processes to ensure such delays do not occur in the future.

We apologize for the inconvenience caused and kindly request your understanding and forgiveness for the delay. We assure you that such issues will not recur.

Thank you for your understanding and continued support.

Yours Faithfully,

For Harish Textile Engineers Limited

Sandeep Gandhi
Managing Director
DIN: 00941665



Place: Mumbai