

HINDUSTAN AGRIGENETICS LIMITED

CIN-L01119DL1990PLC040979, Regd. Office: 806, Meghdoot, 94 Nehru Place,
New Delhi 110019

(Correspondence address: C 63, South Extension Part-II, New Delhi 110 049)

Email: hindustanagrigenetics@gmail.com, **Tel:** +91 98102 73609

To,
The Secretary
BSE Ltd.
Phiroze Jeejeebhoy Tower
Dalal Street, Mumbai,
Maharashtra- 400001
corp.relations@bseindia.com

Date: 22nd December, 2021

Subject: Financial Results for the quarter ending 30.09.2021
Reference: Hindustan Agrigenetics Limited (ISIN No INE174101019)

Dear Sir/ Madam,

This has with reference to the email dated 15/12/2021, copy of signed financial results for the quarter ended September 2021 is enclosed. We have also filed the revised corrected XBRL of same period. Copy of the acknowledgement of the same is also enclosed.

Thanking you

Yours truly,

For Hindustan Agrigenetics Limited
(ISIN No INE174101019)



PRITAM KAPUR
Managing Director
DIN - 00461538
ADDRESS - C-63, South Extension, Part -II
New Delhi - 110049

Sharma Anand & Company

Chartered Accountants

9/6584, Street No. 3

Dev Nagar, Karol Bagh

New Delhi - 110005

Phone : 25748370

Email : pssharma5858@gmail.com

UDIN:21083731AAAAGZ5316

Auditor's Report On Financial Result And Year To Date Results of Hindustan Agrigenetics Limited for Quarter ending 30th September, 2021, Pursuant To The Regulation 33 Of The SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015

Limited Review Report to Board of Directors of Hindustan Agrigenetics Limited

We have reviewed the accompanying statement of audited financial results of HINDUSTAN AGRIGENETICS LIMITED for the period ended 30th September, 2021. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagement to Review Financial Statements* 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 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.

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.

PLACE: NEW DELHI
DATE: 25.10.2021

For SHARMA ANAND & CO.
CHARTERED ACCOUNTANTS
Firm's Registration No: 005453N



(CA P. SHARMA)
PARTNER

Membership No. : 83731

HINDUSTAN AGRIGENETICS LIMITED
REGD OFFICE: 806, MEGHDOOT, 94, NEHRU PLACE, NEW DELHI - 110019
Statement of Assets & Liabilities

(Rs. in Lacs)

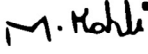
Particulars	Statement of Assets & Liabilities as on 30.09.2021	
	As at 30.09.2021	As at 31.03.2021
	Audited	Audited
I. ASSETS		
(1) Non-Current Assets		
(a) Property, Plant and Equipment		
(b) Capital Work In Progress	35.16	35.29
(c) Other Intangible Assets	0.00	0.00
(d) Financial Assets	0.00	0.00
(i) Others		
(e) Deferred tax assets-(net)	0.00	0.00
(f) Other non-current assets	96.13	96.13
	0.00	0.00
	131.29	131.42
(2) Current Assets		
(a) Inventories		
(b) Financial Assets	0.00	0.00
(i) Trade receivables	0.00	0.00
(ii) Cash and cash equivalents	0.00	0.00
(iii) Investments	26.56	16.72
(iii) Others	140.89	135.35
(d) Other current assets	0.00	0.00
	11.09	11.09
	178.55	163.16
Total Assets	309.84	294.58
II. EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	440.02	440.02
(b) Other Equity	(235.05)	(230.21)
	204.97	209.81
LIABILITIES		
Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	0.00	0.00
(b) Provisions	0.00	0.00
	0.00	0.00
Current liabilities		
(a) Financial Liabilities		
(i) Short Terms Borrowings	0.00	0.00
(ii) Trade payables	1.10	1.22
(a) MSME Enterprises	0.00	0.00
(a) Others	0.00	0.00
(iii) Others	0.00	0.00
(b) Other current liabilities	85.00	65.00
(c) Income Tax Liabilities (Net)	12.08	12.08
(d) Provisions	0.64	0.69
	6.05	5.78
	104.87	84.77
Total Equity & Liabilities	309.84	294.58

Significant Accounting Policies
Other notes to the financial statements

The accompanying notes are an integral part of these financial statements

For and on behalf of the Board of Directors
PLACE: NEW DELHI
DATED: 25.10.2021
UDIN: 21083731AAAAGZ5316


(PRITAM KAPUR)
Mg. DIRECTOR
DIN No 00461538


(MANNU KOHLI)
DIRECTOR
DIN No.: 06906151

Signed in terms of our report of even date
FOR SHARMA ANAND & CO.
CHARTERED ACCOUNTANTS
Firm's Registration No.: 005453N


(CA P SHARMA)
PARTNER
Membership No.: 083731

Statement of Unaudited Financial Result for Quarter and Half Year ended on 30th September, 2021

Particulars	Quarter Ended				Half Year Ended		Year Ended	
	01-07-2021	01-04-2021	01-07-2020	01-04-2021	01-04-2021	01-04-2020	01-04-2020	31-03-2021
1 Income From Operations	Revenue from Operations	0.00	2.98	0.00	2.98	3.02	6.07	
	Other Income	0.36	0.29	0.00	0.64	0.00	0.21	
	Total Revenue from operations (net)	0.36	3.27	0.00	3.63	3.02	6.28	
2 Expenses	(a) Cost of materials consumed	0.00	1.51	0.00	1.51	1.53	3.06	
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	
	(c) Changes in inventories of finished goods, work-in-progre	0.00	0.00	0.00	0.00	0.00	0.00	
	(d) Employee benefit expense	0.53	0.53	0.53	1.05	1.05	2.10	
	(e) Financial Cost	0.00	0.00	0.00	0.00	0.00	0.00	
	(f) Depreciation Expense	0.06	0.06	0.10	0.12	0.20	0.39	
	(g) Other Expenses	6.41	2.96	4.20	9.37	5.80	16.09	
	(b) Change in value of Investments	1.77	(6.66)	0.00	(4.90)	0.00	0.00	
	(c) Manufacturing & operating expenses	0.23	1.08	0.23	1.31	1.33	2.67	
	Total Other expenses	8.40	(2.62)	4.43	5.78	7.13	18.75	
	Total expenses	8.99	(0.52)	5.05	8.46	9.91	24.31	
3 Profit Before Tax (1-2)		(8.63)	3.79	(5.05)	(4.84)	(6.89)	(18.02)	
4 Tax Expense	a. Current Tax	0.00	0.00	0.00	0.00	0.00	0.00	
	b. Mat Credit Entitlement	0.00	0.00	0.00	0.00	0.00	0.00	
	c. Deferred Tax charges (credit)	0.00	0.00	0.00	0.00	0.00	0.00	
	d. Tax adjustment related to earlier years	0.00	0.00	0.00	0.00	0.00	0.00	
	Total Tax	0.00	0.00	0.00	0.00	0.00	0.00	
5 Net Profit for the period (3-4)		(8.63)	3.79	(5.05)	(4.84)	(6.89)	(14.55)	
6 Other Comprehensive income, net of income tax	(a) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00	
	(b) Income tax relating to items that will not be re-classified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00	
7 Total comprehensive income for the period (5+6)		(8.63)	3.79	(5.05)	(4.84)	(6.89)	(14.55)	
8 Paid-up equity share capital (Face Value of Rs. 10/- each)		440.02	440.02	440.02	440.02	440.02	440.02	
9 Earnings per share in Rs. (of Rs. 10/- each)	Basic earnings per share	(0.20)	0.09	(0.11)	(0.11)	(0.16)	(0.33)	
	Diluted earnings per share	(0.20)	0.09	(0.11)	(0.11)	(0.16)	(0.33)	



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HINDUSTAN AGRIGENETICS LIMITED
REGD OFFICE: 806, MEGHDOOT, 94, NEHRU PLACE, NEW DELHI - 110019
CASH FLOW STATEMENT FOR THE YEAR ENDED ON 30.09.2020

(Rs in Lacs)

A CASH FLOW FROM OPERATING ACTIVITIES:

Net profit / (loss) before taxes & interest
 Change in Retained Earning

Adjustment for:

Depreciation
 Finance Cost
 Assets written off
 Profit/(loss) on sales of mutual funds
 Other Comprehensive Income
 Deferred Tax Liability on other Comprehensive income
 Dividend on Mutual funds
 Revaluation of Financial Assets
Operating Profit before working capital changes

Adjustment for:

Other Current Assets
 Current Liabilities & Provisions
Cash generated from Operations

Income Tax Paid

Total cash generated from Operating Activities (I)

B. CASH FLOW FROM INVESTING ACTIVITIES:

Acquisition of fixed assets including work in progress and capital advances
 Sales of investments
 Purchase of investments
 Income from Investment
Net Cash used in Investing Activities (II)

Cash Flow after Investing Activities III = (I + II)

C. CASH FLOW FROM FINANCING ACTIVITIES:

Increase/(decrease) in Proceeds From Borrowings
 Interest Expenses
Net Cash Flow used in Financing Activities

Net Increase in cash and cash equivalents (A) + (B) + (C)

Cash and cash equivalents - Opening
 Cash and cash equivalents - Closing

As at 30.09.2021 Audited	As at 31.03.2021 Audited
(4.84)	(18.02)
-	-
0.12	0.39
-	-
-	-
(0.64)	(0.04)
-	-
-	-
-	-
(4.90)	4.85
(10.26)	(12.81)
-	63.19
20.01	56.33
9.75	106.70
-	-
9.75	106.70
-	-
15.93	48.69
(16.49)	(167.99)
0.64	-
0.08	(119.31)
9.84	(12.60)
-	-
-	-
-	-
9.84	(12.60)
16.72	29.32
26.56	16.72
9.84	-

Note: The cash flow statement has been prepared under the indirect method as set out under Ind AS-7 on Cash Flow Statement issued by Institute of Chartered Accountants of India

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M. Kohli

