CIN No.: L74210WB1982PLC035117



DIAMOND HERITAGE 16, Strand Road, 10th Floor Unit 1012, Kolkata - 700 001 ©: +91-33-6607-5556 +91-33-6607-5557

E-MAIL : info@halderventure.in WEB : www.halderventure.in

DATE: 12/11/2021

To

Corporate Relationship Department Bombay Stock Exchange Ltd Phiroze Jeejeebhoy Tower 25<sup>th</sup> Floor, Dalal Street Mumbai-400 001

SCRIP CODE: 539854

Sub: Outcome of Board Meeting.

Dear Sir,

We have to inform you that pursuant to Regulation 30 read with part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board at its meeting held today i.e Friday 12<sup>th</sup> November, 2021, which commenced at 4.00 P.M. and concluded at 5.55 P.M. inter alia, considered and approved Un-Audited Financial Results of the Company for the quarter and half year ended 30<sup>th</sup> September, 2021.

In this connection, we enclose herewith the following:

- (i) Un-Audited Financial Results for the quarter and half year ended 30th September, 2021.
- (ii) Limited Review Report on the result issued by the Auditor of the Company for the quarter and half year ended 30<sup>th</sup> September, 2021.

The above information is for your record Thanking you,

Yours Faithfully,

For Halder Venture Limited

Abhishel Pal

**Abhishek Pal** 

**Company Secretary & Compliance Officer** 

**ENC. AS ABOVE** 



# SEN & RAY CHARTERED ACCOUNTANTS

# Limited Review Report-Ind AS Standalone Financial Results

To,
THE BOARD OF DIRECTORS,
HALDER VENTURE LIMITED
(FORMERLY KNOWN AS VINEET ENGINEERING & TRADING CO. LTD)
DIAMOND HERITAGE,
16 STRAND ROAD, 10TH FLOOR, ROOM NO- 1012
KOLKATA -700001

We have reviewed the accompanying statement of unaudited standalone Ind AS Financials results of "Halder Ventures Limited" (the 'Company') for the quarter ended September 30, 2021 (the "Statement") attached herewith, being Disclosure Requirements) of Regulations, 2015 ('the Regulations'), as amended, read with SEBI Circular from time to time.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS) 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013. Read with Rule 3 Companies (Indian Accounting Standards) rule 2015 as amended, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion 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 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 analytical procedures applied to financial data and thus provide 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 the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sen & Ray Chartered Accountants FRN-303047E

Binod M. Maluto
Binod Kr. Mahato

Binod Kr. Mahato Partner Membership No-313822 Udin :- 21313822AAAAHL6919

Kolkata November 12, 2021



www.senandray.commail:info@senandray.com

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+91 33 23594531

Registered Office :16, Strand Road, Diamond Heritage Building, 10th Floor, Unit 1012, Kolkata - 700001 STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2021 CIN:L74210WB1982PLC035117

Unaudited   Unaudited   Unaudited   Unaudited   Unaudited   Unaudited   Unaudited   (Unaudited   Unaudited   (Unaudited			STANDALONE (Amount In L.						
Stance   Particulars   30/09/2021   30/09/2020   30/2020   30/2		Particulars						ν	
Income			30/09/2021	30/06/2021	30/06/2021 30/09/2020				
Income   (a) Revenue from Operations   (b) Other Income   (c) Other					00/00/2020	30/09/2021	30/09/2020	31/03/202	
(a) Revenue from Operations (b) Other Income (context) (	_		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited	
13.12   342.83   113.72   342.83   17.70   7.70									
Total Income  7.70  13.55  17.70  121.42  2 Expenses:  (a) Cost of Materials Consumed (b) Purchase of Triaded Goods (c) Change in Irraded Goods (c) Change in Irraded Goods (d) Excisor greater in Internetives of Finished Goods, Work-in-Propress and strok-in-traded Goods (d) Excisor greater in Irraded Goods (d) Excisor greater g		(b) Other Income	113.72		242.55				
121.42							342.83	457.	
2 Expenses: (a) Cost of Malerials Consumed (b) Purchase of Traded Goods (c) Changes in Inventories of Finished Goods , Work-in- Progress and stock -in-traded (215.82) (b) Excise Duty (Refer Note below) (c) Excise Duty (Refer Note below) (d) Excise Duty (Refer Note below) (e) Employee Benefits Stepnese (f) Other Manufacturing Expenses (g) Selling, Administration & Other Expenses (g) Selling, Administration & Other Expenses (g) Selling, Administration & Other Expenses (g) Selling, Reference Costs (g) Finance Finance Finance (g) Fi		Total moonie						0.	
(a) Cost of Materials Consumed (b) Purchase of Traded Goods (c) Changes in Inventories of Finished Goods , Work-in- Progress and stock -in-trade (d) Exxisoe Duty (Refer Note below) (e) Employee Benefits Expense (f) Other Manufacturing Expenses (g) Selfing, Administration & Other Expenses (g) Selfing, Administration & Other Expenses (g) Deproclation/ amortisation of assets (g) Export Related exps (l) Export Related exps (l) Export Related exps (l) Export Related exps (l) Listing Charges (m) Other Expenses  14.05  1.25  1.22  1.22  1.65  2.44  3.29 (l) Listing Charges (m) Other Expenses (l) Listing Charges (m) Other Expenses  14.05  1.25  2.2.81  1.30  38.94  7.49  322.96  142.18  349.50  44  25.749  33.42  20.76)  20.711  27.49)  33.42  20.76)  20.711  27.491  33.42  20.76)  20.711  28.03  16.07  316.07	2	Expenses:			356.38	121.42	370.21	457.	
(b) Purchase of Traded Goods (c) Changes in Inventories of Finished Goods , Work-in- Progress and stock -in-trade (d) Excise Duly (Refer Note below) (e) Employee Benefits Expense (f) Other Manufacturing Expenses (g) Selling, Administration & Other Expenses (g) Selling, Administration & Other Expenses (g) Selling, Administration & Other Expenses (g) Finance Costs (g) Finance Costs (g) Finance Costs (g) Finance Costs (g) Expense Related exps (g) Expense Repress (g) Expense Related exps (g) Expense Related exps (g) Expense Repressive Income (g) Expense Related exps (g									
(c) Changes in Inventories of Finished Goods , Work-in-Progress and stock -in-trade (d) Excise Duty (Refer Note below) (e) Employee Benefits Expense (D) Other Manufacturing Expenses (D) Other Manufacturing Expenses (D) Other Manufacturing Expenses (D) Other Manufacturing Expenses (D) Depreciation/ amortisation of Subsets (D) Export Related exps (D) Listing Charges (M) Other Expenses (D) Expense (D) Expenses (D) Expenses (D) Expense (D) Ex		(b) Purchase of Traded Goods							
(215.82) 93.85 (215.82) (17.35) (6) Employee Benefits Expense (1) Other Manufacturing Expenses (2) Selling, Administration & Other Expenses (3) Selling, Administration & Other Expenses (4) Department of the Period (1) Other Manufacturing Expenses (3) Selling, Administration & Other Expenses (4) Department of the Period (1) Department of Department		(c) Changes in Inventories of Finish at C	285.66		146.05	205.00			
(d) Excise Duty (Refer Note below) (e) Employee Benefits Expenses (f) Other Manufacturing Expenses (g) Selling, Administration & Other Expenses (h) Depreciation amortisation of assets (i) Finance Costs (i) Finance Costs (ii) Export Related exps (iii) Export Related exps (iv) Intermediate exps (iv)		Progress and stock -in-trade	(215.92)			285.66	257.25	316.	
(b) Employee Benefits Expense (f) Other Manufacturing Expenses (g) Selling, Administration & Other Expenses (h) Depreciation/ amortisation & Other Expenses (h) Depreciation/ amortisation of assets (l) Export Related exps (l) Expenses		(d) Excise Duty (Refer Note below)	(213.62)		93.85	(215.82)	(17.35)	3.3	
(i) Other Manufacturing Expenses (ii) Depreciation/ amortisation of assets (iii) Depreciation/ amortisation of assets (iv) Depreciation/ amortisation/ assets (iv) Depreciation/ assets (i		(e) Employee Benefits Fynense					(	3,	
(g) Selling, Administration & Other Expenses (h) Depreciation's amortisation of assets (l) Export Related exps (l) Export Related exps (l) Export Related exps (l) Listing Charges (m) Other Expenses Total Expenses Profiff (Loss) before Exceptional Items and Tax Exceptional Items Prefirminary Expenses written off Profiff (Loss) before Tax 1334.69 14.05 1.25 12.81 15.30 38.94 20.76 15.34 15.30 38.94 20.76 20.71 20		(f) Other Manufacturing Expenses	8.84	4.94	4.92	13.78	0.40		
(ii) Depreciation/ amortisation of assets (i) Finance Costs (i) Export Related exps (ii) Finance Costs (ii) Export Related exps (iv) Impror Related exps (iv) Impror Related exps (iv) Impror Related exps (iv) Individual Expenses (iv) Other Expenses (iv) Other Equity Earnings per Share (iii) Impror Expenses (iii) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tox relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relati		(g) Selling, Administration & Other Expanses				15.76	9.48	21.3	
(i) Finance Costs (ii) Export Related exps (iii) Export Related exps (iv) Import Related exps (iv) Inport Related exps (iv) Inport Related exps (iv) Inport Related exps (iv) Inport Related exps (i		(n) Depreciation/ amortisation of assets							
(i) Export Related exps (ii) Income Tax relating to items that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan (ii) Income Tax relating to items that will be reclassified to profit or loss Remeasurement on post employment defined benefits plan (iii) Income Tax relating to items that will be reclassified to profit or loss Total Comprehensive Income (iii) Income Tax relating to items that will be reclassified to profit or loss Remeasurement on post employment defined benefits plan (iii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income (iii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income (iii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income (iii) Income Tax relating to items that will be reclassified to profit or loss 316.07 316.07 316.07 316.07 316.07 316.07 316.07 316.07 316.07 316.07		(I) Finance Costs	1.22		1.65	2.44	3 20		
(k) Import Related exps (f) Listing Charges (m) Other Expenses (m) Other Expenses Total Expenses Profifit (Loss) before Exceptional Items and Tax Exceptional Items Preliminary Expenses written off Profifit (Loss) before Tax Tax Expense - Current Tax - Deferred Tax - Deferred Tax - Deferred Tax - A (i) Item that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan (ii) Income Tax relating to items that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan B (i) Item that will be reclassified to profit or loss Total Other Comprehensive Income Total Other Comprehensive Income Total Comprehensive Income Total Comprehensive Income Total Comprehensive Income Total Other Comprehensive Income Total Comprehensive I		(j) Export Related exps		0.08	3.55			6.6	
(ii) Listing Charges (m) Other Expenses Total Expense Total Comprehensive Income Total Com		(k) Import Related exps	40.73		50.12	AND ADDRESS OF THE PARTY OF THE		6.7	
Total Expenses Profit/ (Loss) before Exceptional Items and Tax Exceptional Items Preliminary Expenses written off Profit/ (Loss) before Tax Tax Expense - Current Tax - Deferred Tax Net Profit/ (Loss) for the Period Other Comprehensive Income A (i) Item that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan (ii) Income Tax relating to items that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan B (i) Item that will be reclassified to profit or loss Total Other Comprehensive Income (13.27) Total Other Comprehens		(I) Listing Charges					50.12	74.7	
134.69   7.49   322.96   142.18   349.60   442			11.05						
Froitiful (Loss) before Exceptional Items and Tax   (13.27)   (7.49)   332.96   142.18   349.50   44   (20.76)   20.71     (13.27)   (7.49)   33.42   (20.76)   20.71     (13.27)   (7.49)   33.42   (20.76)   20.71     (13.27)   (7.49)   33.42   (20.76)   20.71     (13.27)   (7.49)   33.42   (20.76)   20.71     (13.27)   (7.49)   33.42   (20.76)   20.71     (13.27)   (7.49)   28.03   (20.76)   15.33   (13.27)   (7.49)   28.03   (20.76)   15.33   (13.27)   (7.49)   (13.27)   (7.49)   (20.76)		Total Expenses				15.30	38 94	22.0	
Preliminary Expenses written off Profit/ (Loss) before Tax  Tax Expense - Current Tax - Deferred Tax Net Profit/ (Loss) for the Period Other Comprehensive Income A (i) Item that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan (ii) Income Tax relating to items that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan B (i) Item that will be reclassified to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income (13.27) (7.49) 28.03 (20.76) 15.33 6  (ii) Item that will be reclassified to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income (13.27) (7.49) 28.03 (20.76) 15.33 6  Paid - up Equity Share Capital (Face Value - Re 10 per Share) Other Equity Earnings per Share (of Re 10/- each) (not Annualised): (a) Basic (b) Dittered	31.	Profit/ (Loss) before Exceptional Items and Tax			322.96			23.2	
Feliminary Expenses written off Profit! (Loss) before Tax  Tax Expense - Current Tax - Deferred Tax Net Profit! (Loss) for the Period Other Comprehensive Income A (i) Item that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan (ii) Income Tax relating to items that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan B (i) Item that will be reclassified to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss (iii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income Total Comprehensive Income (13.27) (7.49) 28.03 (20.76) 15.33 6  Other Equity Share Capital (Face Value - Re 10 per Share)  Other Equity Share Capital (Face Value - Re 10 per Share)  Other Equity Earnings per Share (or Re 10/- each) (not Annualised): (a) Basic (b) Dittend	4	L'ACEPHONAI ITEMS	(13.27)	(7.49)	33.42	(20.76)		452.6 5.1	
Tax Expense - Current Tax - Deferred Tax Net Profit/ (Loss) for the Period Other Comprehensive Income A (i) Item that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan (ii) Income Tax relating to items that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan B (i) Item that will be reclassified to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income Total Comprehensive Income Total Comprehensive Income Total Comprehensive Income Total - Up Equity Share Capital (Face Value - Re 10 per Share) Other Equity Earnings per Share (i) Refulty Earnings per Share (ii) Refulty Earnings per Share (iii) Refulty Earnings per Share (		Preliminary Expenses written off							
- Current Tax - Deferred Tax - Deferred Tax Net Profit (Loss) for the Period Other Comprehensive Income A (i) Item that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan (ii) Income Tax relating to items that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan B (i) Item that will be reclassified to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income Total Comprehensive Income (13.27)  Other Equity Share Capital (Face Value - Re 10 per Share) (of Re 10/- each) (not Annualised): (a) Basic (b) Diffused (c) (24) (0.24) (0.24) (0.24)	200	Profit/ (Loss) before Tax	(13.27)	(7.40)					
Deferred Tax  Deferred Tax  Net Profit/ (Loss) for the Period  Other Comprehensive Income  A (i) Item that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan  (ii) Income Tax relating to items that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan  B (i) Item that will be reclassified to profit or loss  (ii) Income Tax relating to items that will be reclassified to profit or loss  Total Other Comprehensive Income  Total Comprehensive Income  Total Comprehensive Income  Total Comprehensive Income  Total Other Capital (Face Value - Re 10 per Share)  Other Equity  Earnings per Share  (of Re 10/- each) (not Annualised):  (a) Basic  (b) Dilited  (13.27) (7.49) 28.03 (20.76) 15.33 6	1		(13.21)	(7.49)	33.42	(20.76)	20.71	5.14	
Net Profit/ (Loss) for the Period Other Comprehensive Income A (i) Item that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan (ii) Income Tax relating to items that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan B (i) Item that will be reclassified to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income Total Other Equity Share Capital (Face Value - Re 10 per Share) Other Equity Earnings per Share (of Re 10/- each) (not Annualised): (a) Basic (b) Dilitated (c) 42) (0.42) (0.24)									
Other Comprehensive Income A (i) Item that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan (ii) Income Tax relating to items that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan B (i) Item that will be reclassified to profit or loss Remeasurement on post employment defined benefits plan B (ii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income Total Comprehensive Income  Total Comprehensive Income  (13.27) (7.49) 28.03 (20.76) 15.33 6  (13.27) (7.49) 28.03 (20.76) 15.33 6  (13.27) (7.49) 28.03 (20.76) 316.07 316.0		Not Design (			5.39		5.39	2.59	
A (i) Item that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan  (ii) Income Tax relating to items that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan  B (i) Item that will be reclassified to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income  Total Comprehensive Income  (13.27)  (7.49)  28.03  (20.76)  15.33  6  (13.27)  7.49)  28.03  (20.76)  15.33  6  Other Equity Share Capital (Face Value - Re 10 per Share)  Other Equity Earnings per Share (of Re 10/- each) (not Annualised): (a) Basic		Other Company of the Period	(13,27)	(7.49)	20.00			(3.70	
Remeasurement on post employment defined benefits plan  (ii) Income Tax relating to items that will not be reclassified to profit or loss  Remeasurement on post employment defined benefits plan  B (i) Item that will be reclassified to profit or loss  (ii) Income Tax relating to items that will be reclassified to profit or loss  Total Other Comprehensive Income  Total Comprehensive Income  (13.27)  Paid - up Equity Share Capital (Face Value - Re 10 per Share)  Other Equity  Earnings per Share  (of Re 10/- each) (not Annualised):  (a) Basic  (0.42)  (0.24)		A (i) Item that will not be		(1.43)	28.03	(20.76)	15.33	6.24	
(ii) Income Tax relating to items that will not be reclassified to profit or loss  Remeasurement on post employment defined benefits plan  B (i) Item that will be reclassified to profit or loss  (ii) Income Tax relating to items that will be reclassified to profit or loss  Total Other Comprehensive Income  Total Comprehensive Income  Total Comprehensive Income  (13.27) (7.49) 28.03 (20.76) 15.33 6  Paid - up Equity Share Capital (Face Value - Re 10 per Share)  Other Equity  Earnings per Share  (of Re 10/- each) (not Annualised):  (a) Basic  (b) Divited  (c) (0.42) (0.24) (0.24)		Remeasurement are reclassified to profit or loss							
(ii) Income Tax relating to items that will not be reclassified to profit or loss  Remeasurement on post employment defined benefits plan  B (i) Item that will be reclassified to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income  Total Comprehensive Income  (13.27) (7.49) 28.03 (20.76) 15.33 6  Paid - up Equity Share Capital (Face Value - Re 10 per Share)  Other Equity Earnings per Share (of Re 10/- each) (not Annualised): (a) Basic (b) Diluted  (0.42) (0.24) 0.80		plan							
Remeasurement on post employment defined benefits plan  B (i) Item that will be reclassified to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income  Total Comprehensive Income  Paid - up Equity Share Capital (Face Value - Re 10 per Share)  Other Equity Earnings per Share (of Re 10/- each) (not Annualised): (a) Basic  (D, Value - Re 10/- each) (not Annualised): (b) Value - Re 10/- each) (not Annualised): (a) Basic	ľ								
Remeasurement on post employment defined benefits plan  B (i) Item that will be reclassified to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income  Total Comprehensive Income  (13.27) (7.49) 28.03 (20.76) 15.33 6  Paid - up Equity Share Capital (Face Value - Re 10 per Share)  Other Equity Earnings per Share (of Re 10/- each) (not Annualised): (a) Basic (b) Divised  (0.42) (0.24) 0.80	1	o profit or loss							
B (i) Item that will be reclassified to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income  Total Comprehensive Income  (13.27) (7.49) 28.03 (20.76) 15.33 6  Paid - up Equity Share Capital (Face Value - Re 10 per Share)  Other Equity Earnings per Share (of Re 10/- each) (not Annualised): (a) Basic (b) Diluted (0.42) (0.24) 0.80 (0.24)									
B (i) Item that will be reclassified to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss  Total Other Comprehensive Income  Total Comprehensive Income  Total Comprehensive Income  (13.27) (7.49) 28.03 (20.76) 15.33 6  Paid - up Equity Share Capital (Face Value - Re 10 per Share)  Other Equity Earnings per Share (of Re 10/- each) (not Annualised): (a) Basic (b) Diluted (0.42) (0.24) 0.80 (0.24)	I	plan							
(ii) income Tax relating to items that will be reclassified to profit or loss  Total Other Comprehensive Income  Total Comprehensive Income  Paid - up Equity Share Capital (Face Value - Re 10 per Share)  Other Equity  Earnings per Share (of Re 10/- each) (not Annualised): (a) Basic (b) Divised									
Total Other Comprehensive Income Total Comprehensive Income Total Comprehensive Income    13.27		(ii) Income Tax relating to items that will be							
Total Comprehensive Income   (13.27)   (7.49)   28.03   (20.76)   15.33   6	p	profit or loss						•	
Total Comprehensive Income   (13.27)   (7.49)   28.03   (20.76)   15.33   6	1	Total Other Comprehensive Income							
Paid - up Equity Share Capital (Face Value - Re 10 per Share)  Other Equity Earnings per Share (of Re 10/- each) (not Annualised):  (a) Basic  (b) Diluted (0.42) (0.24) (0.24)	1	Total Comprehensive Income							
Paid - up Equity Share Capital (Face Value - Re 10 per Share)  Other Equity Earnings per Share (of Re 10/- each) (not Annualised): (a) Basic (b) Divised (0.42) (0.24)		하고 원호를 하다면 하는데	(13.27)	(7.49)	28.03	(20,76)	15.33	6.24	
Other Equity Earnings per Share (of Re 10/- each) (not Annualised): (a) Basic (b) Divided (0.42) (0.24) (0.24)	F	Paid - up Equity Share Capital (Face Value - Re 10 per					10.00	0.24	
Other Equity Earnings per Share (of Re 10/- each) (not Annualised): (a) Basic (b) Divided (0.42) (0.24)	S	hare)	316.07	316.07	316.07	316.07	316.07	316.07	
(of Re 10/- each) (not Annualised): (a) Basic (b) Diluted (0.42) (0.24)								310.07	
(of Re 10/- each) (not Annualised): (a) Basic (b) Diluted (0.42) (0.24)	E	arnings per Share							
(a) Basic (0.42) (0.24) 0.80 (0.42)	(	of Re 10/- each) (not Annualised):							
(b) Diluted (0.24)1 0.00	(	a) Basic	(0.40)	(0.0					
	(1	b) Diluted		(0.24)	0.89	(0.66)	0.49	0.20	

- The Unaudited Financial results for the quarter ended on 30th September, 2021 have been reviewed by the Audit Committee of the Board and approved by the Board of Directors at its meeting held on 12th November, 2021.
- Figures of previous year has been regrouped wherever necessary.
- During the qtr ended 30th September 2021 and the corresponding previous quarter/year, the Company has operated only in one geographical segment. Hence segment reporting not given.

For and on behalf of the Board

Director

HALDER VENTURE LIMITED

Balance Sheet as at 30th September 2021

Particulars		Note	(Amount in Indian Rupees)		
I. ASSET		No	Figures as at 30.09.2021	Figures as at	
				31.03.2021	
(1) Non-Current Assets					
(a) Property, Plant and Equipment		124			
(b) Capital work-in-progress		2A	1,593,510	1,837,300	
(c) Other Intangible assets		2B			
(d) Financial Assets		<sup>2</sup> B	778	1,012	
(i) Investments		3	10.206.100		
(ii) Trade receivables		4	10,286,100	10,286,100	
(iii) Loans					
(iv) Others Financial Assets (e) Deferred tax assets (net)				•	
(f) Other non-current assets		5	369,773	260	
(1) Other hon-current assets			507,775	369,773	
(2) Current Assets					
(a) Inventories					
(b) Financial Assets		6	26,334,343	4,752,565	
(i) Investments				1,732,303	
(ii) Trade receivables					
(iii) Cash and cash equivalents		4 7	23,095,192	17,203,180	
(iv) Loans		/	5,362,110	1,087,642	
(v) Others Financial Assets			•	- 1	
(c) Other current assets		8	2 12 12 12		
	Total	0	2,424,862	1,983,907	
II.EQUITY AND LIABILITIES			69,466,668	37,521,478	
(1) Equity					
(a) Equity Share capital					
(b) Other Equity		9	31,607,000	31,607,000	
		10	260,026	5,236,153	
2) Non-Current Liabilities				1,250,105	
(a) Financial Liabilities					
(i) Borrowings					
(ii) Trade payables		11			
(iii) Other financial liabilities		12			
(b) Provisions		12			
(c) Employees Benefit Obligations					
(d) Deferred tax liabilities (Net)				•	
(e) Other non-current liabilities					
Current Liabilities					
(a) Financial Liabilities					
(i) Borrowings					
(ii) Trade payables	1	1	4,837,000	91,579	
Total outstanding dues of Micro enterprise and Small					
enterprises					
Total outstanding dues of creditors other than Micro					
enterprises and Small enterprises					
(iii) Other financial liabilities	1	,	•		
(b) Other current liabilities	13		284,650	228,627	
(c) Employees Benefit Obligations	1.	'	29,180,398	63,118	
(d) Provisions	1	4	2 207 502		
Tota			3,297,593	295,000	
			69,466,668	37,521,478	

### HALDER VENTURE LIMITED Statement of Cashflows

Particulars	(Amount in Indian Rupees		
A. CASH FLOW FROM OPERATING ACTIVITIES	2021-22	2020-21	
Profit before tax			
Adjustments for:	(2,075,888)	513,95	
Depreciation		213,73	
Finance Cost	244,024	662,40	
Working Capital Adjustments	7,902	669,560	
(Increase)/Decrease In Inventories		007,50	
(Increase)/Decrease In Trade Receivebles	(21,581,778)	333,437	
(Increase)/Decrease in Other Financial Asset	(5,892,013)	22,828,882	
(Increase)/Decrease in Loan & Advance	-	-2,020,002	
(Increase)/Decrease in Other Current Asset			
Increase/(Decrease) in Other Financial Liabilities	(440,955)	(715,931)	
Increase/(Decrease) in Other Current Liabilities	56,023	53,273	
Increase/(Decrease) in Trade Payables	29,117,280	20,621	
Trade Payables		-0,021	
	(565,405)	24,366,203	
Income Tax Paid/Adjusted		= 1,0 00,203	
Tax Tala/Adjusted	102,355	(771,847)	
Net Cash Flow From/(Used in) Operating Activities		(***,****)	
(coed in) Operating Activities	(463,050)	23,594,356	
B.INVESTING ACTIVITIES			
Sale/(Purchase) of Fixed Assets			
Investment in Shares	-	(43,390)	
let Cash Flow From/(Used in) Investing Activities	•		
Activities		(43,390)	
C. FINANCIANG ACTIVITY			
ncrease/(Decrease) Short term Borrowings			
ncrease/(Decrease) Long term Borrowings	4,745,421	(22,236,649)	
inance Cost			
et Cash Flow From/(Used in) Financing Activities	(7,902)	(669,560)	
( obed in) I mancing Activities	4,737,518	(22,906,208)	
et Increase / Decrease in Cash and Cash Equivalent		1 推拔打	
ash and Cash Equivalent at the beginning of the year	4,274,468	644,758	
- quitalent at the beginning of the year	1,087,642	442,884	
sh and Cash Equivalent at the end of the year			
the critic critic of the year	5,362,110	1,087,642	

HALDER VENTURE LIMITED

KOOS U HOOS

Director



# SEN & RAY CHARTERED ACCOUNTANTS

### Limited Review Report-Ind AS Consolidated Financial Results

To,
THE BOARD OF DIRECTORS,
HALDER VENTURE LIMITED
(FORMERLY KNOWN AS VINEET ENGINEERING & TRADING CO. LTD)
DIAMOND HERITAGE,
16 STRAND ROAD, 10TH FLOOR, ROOM NO- 1012
KOLKATA -700001

We have reviewed the accompanying statement of unaudited consolidated Ind AS Financials results of "Halder Ventures Limited" (the 'Company') for the quarter ended September 30, 2021 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and to time.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS) 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013. Read with Rule 3 Companies (Indian Accounting Standards) rule 2015 as amended, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion 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 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 analytical procedures applied to financial data and thus provide 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 Sen & Ray Chartered Accountants FRN-303047E

Binod Kr. Mahato

Partner

Membership No-313822

Udin:- 21313822AAAAHK1332

Kolkata

November 12, 2021

www.senandray.commail:info@senandray.com

+91 9800869797 +91 3\\\\ 23594531

Kolkata

Berhampore

New Delhi

Mumbai

Chennai

Rengalu

Abmadahad

# HALDER VENTURE LIMITED Registered Office :16, Strand Road, Diamond Heritage Building, 10th Floor, Unit 1012, Kolkata - 700001 STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2021 CIN:L74210WB1982PLC035117

111		CONSOLIDATED (Amount In Lakh							
			Quarter Ende	d	Half Year Ended				
SL. NO.	Particulars	30/09/2021	30/06/2021	30/09/2020	30/09/2021 30.09.20		31/03/2021		
	raticulars	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)		
1	Income :								
	(a) Revenue from Operations (b) Other Income	43,973.41	28,917.63	9,380.76	54,218.83	19,626,18	64 000 0		
	Total Income	641.15	460.37	45.99	711.56	116.40	61,960.82 511.25		
		44,614.55	29,378.00	9,426.75	54,930.39	19,742.58	62,472.0		
2	Expenses:								
	(a) Cost of Materials Consumed	(191.99)	2,117.13	604060					
	(b) Purchase of Traded Goods	33,941.71	21,734.80	6,342.68 726.88	8,224.64	14,759.30	18,642.82		
	(c) Changes in Inventories of Finished Goods , Work-in-				34,363.37	1,148.55	32,952.71		
	Progress and stock -in-trade (d) Excise Duty (Refer Note below)	(296.57)	(1,126.43)	600.04	(612.80)	283.81	(2,176.86		
	(e) Employee Benefits Expense								
	(f) Other Manufacturing Expenses	114.10	70.14	69.21	172.29	127.40	276.15		
	(g) Selling, Administration & Other Expenses	792.46 7,655.03	750.90	371.01	1,270.83	849.37	2,125.49		
	(n) Depreciation/ amortisation of assets	61.12	3,863.51	1,013.01	8,250.95	1,608.93	7,147.96		
	(i) Finance Costs	217.45	64.03 175.34	68.25	129.02	136.15	278.36		
	(j) Export Related exps	2110	175.54	142.57	379.40	304.52	647.22		
	(k) Import Related exps								
	(I) Other Expenses								
3	Total Expenses Profit/ (Loss) before Exceptional Items and Tax	42,293.33	27,649.43	9,333.65	52,177.70	19,218.02	59,893.85		
4	Exceptional Items	2,321.23	1,728.57	93.10	2,752.69	524.56	2,578.22		
	Preliminary Expenses written off								
6	Profit (Loss) before Tax	2,321.23	1,728.57	00.10			0.09		
7	Tax Expense	2,321.23	1,728.57	93.10	2,752.69	524.56	2,578.13		
	- Current Tax	679,80	495.82	32.76	700.00				
	- Deferred Tax	6.33	49.75	32.70	790.99 6.33	143.95	725.64		
8	- Earlier year tax adjustments				0.33		7.09		
120 120 120	Net Profit/ (Loss) for the Period	1,635.10	1,183.00	60.34	1,955,37	380.61	1,843.39		
	Other Comprehensive Income					300.01	1,043.39		
1	A (i) Item that will not be reclassified to profit or loss								
	Remeasurement on post employment defined								
0	enefits plan						2.81		
re	(ii) Income Tax relating to items that will not be eclassified to profit or loss								
	Remeasurement on post employment defined			No.			(0.79)		
b	enefits plan								
E	B (i) Item that will be reclassified to profit or loss								
	(ii) Income Tax relating to items that will be reclassified						•		
	profit or loss								
10 T	otal Other Comprehensive Income						2.02		
.	otal Comprehensive Income	1,635.10	1,183.00	60.34	1,955.37	380.61	1,845,42		
11 T	otal Comprehensive income attributable to :						1,040.44		
E	quity Shareholder of the Company	492.77							
N	finority Interest	1,142.33		69.37	624.04	200.64	569.23		
		1,142.33		(9.03)	1,331.33		1,276.19		
12 P	aid - up Equity Share Capital (Face Value - Re 10 per								
SI	nare)	316.07	316.07	316.07	316.07	316.07	316.07		
918	ther Equity								
3 0									
VOI 10 10 10 10 10 10 10 10 10 10 10 10 10									
4 E	arnings per Share								
4 E	arnings per Share  of Re 10/- each) (not Annualised):  i) Basic	51.73	37.43	1.91	61.87	12.04			

- The Unaudited Financial results for the quarter ended on 30th September, 2021 have been reviewed by the Audit Committee of the Board and approved by the Board of Directors at its meeting held on 12th November, 2021.
- 2 Figures of previous year has been regrouped wherever necessary.
- During the qtr ended 30th September 2021 and the corresponding previous quarter/year, the Company has operated only in one geographical segment. Hence segment reporting not given.

For and on behalf of the Board

Kolkata 12-Nov-21 HALDER VENTURE LIMBED

Director

Consolidated Balance Sheet as at 30th September, 2021

			(Amount in Indian Rupees)		
Particulars . ASSET	Note	: No	Figures as at 30.09.2021	Figures as at 31.03.202	
		T			
1) Non-Current Assets					
(a) Property, Plant and Equipment	2/	4	267,632,532	272,113,	
(b) Capital work-in-progress (c) Other Intangible assets			34,971,670	9,151,	
(d) Financial Assets	21	3	778	1,	
(i) Investments					
(ii) Trade receivables	3				
(iii) Loans	5				
(iv) Others Financial Assets	6		21 649 291		
(e) Deferred tax assets (net)	"		21,648,381 1,104,283	10,546,	
(f) Other non-current assets	7		359,838,154	1,104, 104,404,	
Current Assets					
(a) Inventories	8		891,261,060	940.042	
(b) Financial Assets			671,201,000	849,942,	
(i) Investments	3				
(ii) Trade receivables	4		1,355,734,594	1,438,906,	
(iii) Cash and cash equivalents	9		13,774,630	32,556,	
(iv) Bank balances other than (iii) above			-	52,550,	
(v) Loans	5		2,000,000		
(vi) Others Financial Assets (c) Current Tax Assets (Net)	6		113,905,055	109,036,	
(d) Other current assets			-		
(d) Other current assets	10		157,511,542	131,604,5	
EQUITY AND LIABILITIES	Total	-	3,219,382,684	2,959,367,5	
Equity					
(a) Equity Share capital					
	11		31,607,000	31,607,0	
(b) Other Equity	12		475,057,562	415,554,1	
Minority Interest			640,836,340	507,703,2	
Non-Current Liabilities			-		
(a) Financial Liabilities					
(i) Borrowings	13		120 021 046		
(ii) Trade payables	13		128,031,946	140,502,8	
(iii) Other financial liabilities					
(c) Employees Benefit Obligations	14		2 920 956		
(d) Deferred tax Liabilities (Net)	17		3,839,856 12,422,212	3,826,3	
(e) Other Non-Current Liabilities			12,422,212	11,789,6	
urrent Liabilities			-		
(a) Financial Liabilities					
(i) Borrowings	13		720,548,295	1,775,425,16	
(ii) Trade payables	15		-		
Total outstanding dues of Micro enterprise and Small					
Total outstanding dues of creditors other than Micro enterprises and Small enterprises					
(iii) Other financial liabilities			679,033,248	14,058,12	
(b) Other current liabilities	16		756,454	697,69	
(d) Employees Benefit Obligations	17		314,164,608	6,525,37	
(c) Provisions			339,138	339,13	
HATTURE	Total 18		212,746,024 3,219,382,684	51,338,83	

News 4 Holder Director

## HALDER VENTURE LIMITED Consolidated Cash Flow Statement for the half year ended 30.09.2021

$\vdash$	Particulars	2021	1.22	(Amount in Indian Rupees		
A	CASH FLOW FROM OPERATING ACTIVITIES	H FLOW FROM OPERATING ACTIVITIES 2021-22				
III AA III II F F F F F F F F F F F F F	Profit for the period Adjustments for: Depreciation Preliminary Expenses W/Off Provision for Income Tax Provision for Gratuity Profit)/Loss on sale of Assets Interest & Finance Charges Other comprehensive income Departing Profit before Working Capital Changes Indigustments for: Decrease/(Increase) in Non-Current Financial Assets Decrease/(Increase) in Cher Non-Current Assets Decrease/(Increase) in Receivables Decrease/(Increase) in Inventories Decrease/(Increase) in Loans & Advance Decrease/(Increase) in Other Financial Assets Decrease/(Increase) in Other Current Assets Decrease/(Increase) in Other Current Assets	12,901,560 - 79,731,910 13,530 - 37,940,094 - (11,102,009) (255,434,002) 83,171,536 (41,318,904) (2,000,000) (4,868,529) 211,649,535	195,536,826 130,587,094 326,123,920	27,835,708 9,344 73,473,591 231,434 - 64,722,052 (202,433) - (3,282,624) (98,238,855) (939,422,151) (86,087,904) - (88,371,575) (32,749,841)	166,069,696 350,611,322	
Ind Ind Ca Ind Ne	crease/(Decrease) in Trade Payble crease/(Decrease) in Financial Liabilities crease/(Decrease) in Other Current Liability ash generated from operations come Tax Payments Adjustment et Cash flow from Operating activities	664,975,128 58,764 242,936,641	888,068,159 1,214,192,079 (93,790,256) 1,120,401,823	(32,749,841) (18,111,826) (36,869,645) 4,408,515	(1,298,725,907 (948,114,585 (28,493,593 (976,608,178)	
Pu De Sal Ne	ASH FLOW FROM INVESTING ACTIVITIES rchase of Fixed Assets crease / (Increase) in W.I.P le of Fixed assets t Cash used in Investing activities ASH FLOW FROM FINANCING ACTIVITIES	(8,420,199) (25,819,865) 343,874	(33,896,190)	(7,603,798) (9,151,806)	(16,755,604)	
Pro inci Inte Net Net Cas	rease /(Repayment) of Borrowings erest Paid t Cash used in financing activities increase in Cash & Cash Equivalents th and Cash Equivalents at the Begining of the Year	(1,067,347,808) (37,940,094)	(1,105,287,902)	1,085,881,018 (64,722,052)	1,021,158,967 27,795,185	
Cas	h and Cash Equivalents at the End of the Year		32,556,900 13,774,630		4,761,717 32,556,902	

HALDER VENTURE LIMITED

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Director