

HARIA EXPORTS LIMITED

REGD. OFFICE : VILCO CENTRE, 8 SUBHASH ROAD, VILE PARLE (EAST),
MUMBAI – 400 057. INDIA.

TEL : 6154 6154, FAX : 6154 6155.

Email : accounts@hariagroup.com

CIN NO : L51900MH1970PLC014758

Date : 12th February, 2021

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

Respected Sir,

Sub : Revised Unaudited Financial Result under Regulation 30 Schedule III Part A, Para A (4) (h) for the quarter ended December 31st 2020 along with Limited Review Report .

We are enclosing herewith Unaudited Financial Results for the quarter ended December 31st, 2020 along with the Limited Review Report received by M/s. Kanak Rathod & Co., 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 and the same are being submitted herewith within thirty minutes from the conclusion of the Board Meeting.

Note : In our earlier submission inadvertently we have not submitted Limited Review Report. Hence we are submitting revised un-audited Financial Result along with Limited Review Report.

Kindly find the same in order.

Thanking You,

Yours faithfully,

For HARIA EXPORT LIMITED



DIRECTOR

Encl: a/a

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2020

(RS. IN LACS)

Sr. No.	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31-Dec-20 (UNAUDITED)	30-Sep-20 (UNAUDITED)	31-Dec-19 (UNAUDITED)	31-Dec-20 (UNAUDITED)	31-Dec-19 (UNAUDITED)	31-Mar-20 (AUDITED)
1	INCOME						
	(a) Revenue from Operations	0.00	0.00	0.15	0.00	0.15	0.15
	(b) Other Income	22.71	25.14	20.31	66.41	59.61	41.54
	Total Income (a + b)	22.71	25.14	20.46	66.41	59.76	41.69
2	EXPENDITURE						
	(a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of traded Goods	0.00	0.00	0.00	0.00	0.02	0.02
	(c) Change in inventories of Finished Goods, Work in Progress and Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefits Expenses	0.60	0.00	0.00	0.60	0.00	2.40
	(e) Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
	(f) Depreciation and Amortisation	0.00	0.00	0.00	0.00	0.00	0.00
	(g) Other Expenditure	1.27	1.20	2.35	7.72	8.68	10.99
	Total Expenditure (a + b + c + d + e + f + g)	1.87	1.20	2.35	8.32	8.70	13.41
3	Profit / (Loss) before Exceptional Items and Extra - Ordinary Items & Tax (1 - 2)	20.84	23.94	18.11	58.09	51.06	28.28
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) before Extra - Ordinary Items & Tax (3 - 4)	20.84	23.94	18.11	58.09	51.06	28.28
6	Extra-Ordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) before Tax (5 - 6)	20.84	23.94	18.11	58.09	51.06	28.28
8	TAX EXPENSES						
	(a) Current Year Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Earlier Year Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Total Tax Expenses (a + b + c)	0.00	0.00	0.00	0.00	0.00	0.00
9	Net Profit / Loss after Tax (7 - 8)	20.84	23.94	18.11	58.09	51.06	28.28
10	Other Comprehensive Income						
	Items that will not be reclassified subsequently to Profit or Loss	0.00	0.00	0.00	0.00	0.00	0.00
	Income tax relating to items that will not be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00	0.00
	Items that will be reclassified subsequently to Profit or Loss	0.00	0.00	0.00	0.00	0.00	0.00
	Income tax relating to items that will be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00	0.00
	Other Comprehensive Income, Net of Tax	0.00	0.00	0.00	0.00	0.00	0.00
11	Total Comprehensive Income for the period (9+10)	20.84	23.94	18.11	58.09	51.06	28.28
12	Paid-up Equity Share Capital (Face Value Rs.10/- each)	1155.00	1155.00	1155.00	1155.00	1155.00	1155.00
13	Reserves excluding revaluation reserves (as per Balance Sheet of previous accounting year) To be given in column (3)	-	-	-	-	-	87.91
14	Basic and Diluted Earning per Share (Rs.)	0.18	0.21	0.16	0.50	0.44	0.24

NOTES:

- Unaudited Financial Results were taken on record by the Board in their meeting held on 2nd February, 2021.
- The above is an extract of the detailed format of quarterly / Nine months Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly and Nine months ended Financial Results are available on the website of Stock Exchanges where the shares of the Company are listed viz. BSE Limited (www.bseindia.com)

By  Director
 FOR HARIA EXPORTS LTD.
 DIN NO: 0015400

Place : Mumbai

Date : 12-Feb-2021

KANAK RATHOD & CO.
CHARTERED ACCOUNTANTS

K. B. RATHOD B.COM., F.C.A.

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Natakwala Lane, S.V. Rd., Borivali (West),
Mumbai : 400 092.
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Website: www.kanakrathodco.icaai.org.in

Limited Review Report

To,
The Board of Directors of
Haria Exports Limited

Review Report to the Board of Directors of Haria Exports Limited

We have reviewed the accompanying statement of unaudited financial results of **HARIA EXPORTS LIMITED** for the quarter ended December 31, 2020 and the year to date results for the period from April 1, 2020 to December 31, 2020. This statement is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India. 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 KANAK RATHOD & CO.
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO. 104700W


KANAK RATHOD
PROPRIETOR

M. NO. 032833

UDIN: 21032833AAAALI 5006

PLACE: MUMBAI
DATE: 12/02/2021

