

R S P M & CO.

CHARTERED ACCOUNTANTS

F. R. No. : 315091E



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1st Floor, Mercantile Building,
Kolkata 700 001
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rspmco@gmail.com

TO WHOMSOEVER IT MAY CONCERN

We have reviewed the accompanying statement of unaudited financial results of **Hari Textile Mills Limited** for the quarter ended **30th September, 2015** except for the disclosure regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This Statement is the responsibility of Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors at their meeting held on 12th of October, 2015. 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) 2410, 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 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 notified under Companies Act, 1956, (which are deemed to be applicable as per Section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014) and other recognized accounting principles and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 12.10.2015

Place: Kolkata

**For R S P M & Co.
Chartered Accountant**

Aditya Kejriwal
(Aditya Bikram Kejriwal)
Partner
Membership No.:064352



Branch at :

- 1) 7, Bluestone Apartment Ground Floor, Gandhinagar, Mariamman Kovil, 3rd Street, Tiruppur - 641603 (TN)
- 2) R. K. Avenue (Extension) Dinkar Chowk, Patna - 800004

HARI TEXTILE MILLS LTD

REGD. OFFICE:- 19, AMARTOLLA STREET, KOLKATA, WEST BENGAL - 700 001

Part 1

Statement of Unaudited Results for the Quarter and Six Months ended 30th September 2015

Particulars	Three months ended			Six months ended		Accounting year ended 31.03.2015 (audited)
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	
	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(unaudited)	
1 Income from Operations						
a. Net Sales(net of excise duty)	321,000.00	-	-	321,000.00	-	277,384.00
b. Other Operating Income	111,000.00	111,000.00	108,000.00	222,000.00	327,444.00	435,000.00
Total	432,000.00	111,000.00	108,000.00	543,000.00	327,444.00	712,384.00
2 Expenses						
a. Purchase of Stock in Trade	238,355.00	-	-	238,355.00	-	-
b. Change in Inventories of Stock in Trade	(119,225.00)	-	-	(119,225.00)	-	-
c. Employees Benefit Expenses	97,911.00	84,718.00	103,879.00	182,629.00	182,925.00	443,832.00
d. Depreciation and Amortisation expenses	-	-	-	-	-	34,642.15
e. Other Expenses	455,649.50	57,349.25	34,758.00	512,998.75	203,104.25	433,547.25
Total	672,690.50	142,067.25	138,637.00	814,757.75	386,029.25	912,021.40
Profit from Operations before Other Income, Finance Cost and Exceptional Items	(240,690.50)	(31,067.25)	(30,637.00)	(271,757.75)	(58,585.25)	(199,637.40)
3 Other Income	-	-	-	-	-	318,900.00
Profit before Finance Cost and Exceptional Items	(240,690.50)	(31,067.25)	(30,637.00)	(271,757.75)	(58,585.25)	119,262.60
4 Finance Cost	-	-	-	-	-	-
Profit after Finance Cost but before Exceptional Items	(240,690.50)	(31,067.25)	(30,637.00)	(271,757.75)	(58,585.25)	119,262.60
5 Exceptional Items	-	-	-	-	-	-
6 Profit/(Loss) before Tax	(240,690.50)	(31,067.25)	(30,637.00)	(271,757.75)	(58,585.25)	119,262.60
7 Tax Expense-Current Year	-	-	-	-	-	(14,509.00)
8 Previous Year	-	-	-	-	-	-
Net Profit/Loss from Ordinary Activities after Tax	(240,690.50)	(31,067.25)	(30,637.00)	(271,757.75)	(58,585.25)	133,771.60
11 Extraordinary Items (net of tax expense)	-	-	-	-	-	-
12 Net Profit/Loss	(240,690.50)	(31,067.25)	(30,637.00)	(271,757.75)	(58,585.25)	133,771.60
14 Paid Up Share Capital (Equity Shares of Rs. 10 each)	6,300,000.00	6,300,000.00	6,300,000.00	6,300,000.00	6,300,000.00	6,300,000.00
Reserves excluding Revaluation Reserves as per Balance Sheet Of Previous Accounting Year	(1,777,033.22)	(1,531,971.72)	(1,669,433.32)	(1,777,033.22)	(1,669,433.32)	(1,500,904.47)
15 Earnings Per Share						
a. Basic before extraordinary items	-	-	-	-	-	0.21
b. Diluted before extraordinary items	-	-	-	-	-	0.21
17 Public Shareholding						
a. No. of Shares held	320600	320600	320600	320600	320600	320600
b. Percentage of Shareholding	50.89%	50.89%	50.89%	50.89%	50.89%	50.89%
18 Promoter & Promoter group Shareholding						
a. Pledged/Encumbered						
No. of Shares held	0	0	0	0	0	0
Percentage of Shareholding	0	0	0	0	0	0
b. Non Pledged/Non Encumbered						
No. of Shares held	309400	309400	309400	309400	309400	309400
Percentage of Shareholding	49.11%	49.11%	49.11%	49.11%	49.11%	49.11%

HARI TEXTILE MILLS LTD

PARTICULARS	STANDALONE	
	As at current half year end	As at previous year end
	30.09.2015	31.03.2015
	(Unaudited)	(Audited)
I. EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital	6,300,000.00	6,300,000.00
Reserves and Surplus	(1,777,033.22)	(1,500,904.47)
Non Current Liabilities		
Other Long Term Liabilities	269,424.00	269,424.00
Current Liabilities		
Current Liabilities	404,372.50	197,046.00
Short Term Provisions	49,250.00	49,250.00
Total	5,246,013.28	5,314,815.53
II. ASSETS		
Non-Current assets		
Fixed Assets-Tangible Assets	1,622,101.38	1,622,101.38
Non Current Investments	1,197,786.00	1,197,786.00
Long Term Loans & Advances	924,258.00	920,867.00
Other Non Current Assets	442,876.00	442,876.00
Current assets		
Inventories	119,225.00	
Trade Receivables	248,050.50	67,800.00
Cash and Cash equivalents	384,307.40	73,677.15
Short term Loans & Advances	307,409.00	989,708.00
Total	5,246,013.28	5,314,815.53

	PARTICULARS	Quarter Ended on September 30, 2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

NOTE:

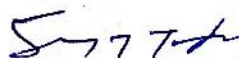
- 1 The above results were reviewed by the audit committee and recommended for approval of the Board and Approved by the Board at the Meeting Held on October 12, 2015.
- 2 The Statutory Auditor of the Company have conducted a "Limited Review" of the above financial statements.
- 3 The Previous periods/Year's figures have been regrouped/re arranged wherever considered necessary.

Date: 12.10.2015

Place: Kolkata

For and behalf of,

HARI TEXTILE MILLS LTD



DIRECTOR