

TO WHOMSOEVER IT MAY CONCERN

We have reviewed the accompanying statement of unaudited financial results of **Hari Textile Mills Limited** for the period ended on **31st March, 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. 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 and other recognized accounting practices and policies has not disclosed the informations 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: 10.04.2015
Place: Kolkata

For R S P M & Co.
Chartered Accountant

(Aditya Bikram Kejriwal)
Partner
Membership No.:064352

HARI TEXTILE MILLS LTD

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

Part 1

Statement of unaudited Results for the Quarter and Three Months ended 31st March 2015

	Particulars	Three months ended			Current Year	Accounting year ended 31.03.2014 (audited)
		31.03.2015 (unaudited)	31.12. 2014 (unaudited)	31.03.2014 (unaudited)	31.03.2015 (unaudited)	
1	Income from Operations					
	a. Net Sales(net of excise duty)	219,000.00	273,940.00	510,217.90	820,384.00	897,429.90
	b. Other Operating Income	-	-	-	-	-
	Total	219,000.00	273,940.00	510,217.90	820,384.00	897,429.90
2	Expenses					
	a. Purchase of Stock in Trade	-	-	473,552.35	-	473,552.35
	b. Change in Inventories of Stock in Trade	-	-	-	-	-
	c. Employees Benefit Expenses	109,995.00	94,512.00	67,928.00	387,432.00	167,095.00
	d. Depreciation and Amortisation expenses	-	-	43,727.00	-	43,727.00
	e. Other Expenses	70,858.00	35,608.00	63,848.00	309,570.25	136,784.00
	Total	180,853.00	130,120.00	649,055.35	697,002.25	821,158.35
	Profit from Operations before Other Income, Finance Cost and					
3	Exceptional Items	38,147.00	143,820.00	(138,837.45)	123,381.75	76,271.55
4	Other Income	-	274,780.00	-	274,780.00	-
5	Profit before Finance Cost and Exceptional Items	38,147.00	418,600.00	(138,837.45)	398,161.75	76,271.55
6	Finance Cost	-	-	-	-	-
7	Profit after Finance Cost but before Exceptional Items	38,147.00	418,600.00	(138,837.45)	398,161.75	76,271.55
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) before Tax	38,147.00	418,600.00	(138,837.45)	398,161.75	76,271.55
10	Tax Expense-Current Year	-	-	-	-	14,500.00
	Previous Year	-	-	-	-	-
11	Net Profit/Loss from Ordinary Activities after Tax	38,147.00	418,600.00	(138,837.45)	398,161.75	61,771.55
12	Extraordinary Items (net of tax expense)	-	-	-	-	-
13	Net Profit/Loss	38,147.00	418,600.00	(138,837.45)	398,161.75	61,771.55
14	Paid Up Share Capital(Rs. In lakhs)	6,300,000.00	6,300,000.00	6,300,000.00	6,300,000.00	6,300,000.00
	(Equity Shares of Rs. 10 each)					
15	Reserves excluding Revaluation Reserves as per					
	Balance Sheet of Previous Accounting Year	(1,340,014.32)	(1,313,661.32)	(1,634,676.07)	(1,313,661.32)	(1,634,676.07)
16	Earnings Per Share					
	a. Basic before extraordinary items	0.06	0.66	-	0.63	0.10
	b. Diluted before extraordinary items	0.06	0.66	-	0.63	0.10
17	Public Shareholding					
	a. No. of Shares held	320600	320600	320600	320600	320600
	b. Percentage of Shareholding	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
	Percentage of Shareholding	0	0	0	0	0
	b. Non Pledged/Non Encumbered					
	No. of Shares held	309400	309400	309400	309400	309400
	Percentage of Shareholding	49.11%	49.11%	49.11%	49.11%	49.11%

HARI TEXTILE MILLS LTD

P A R T I C U L A R S	STANDALONE	
	As at current year end	As at previous year end
	31.03.2015	31.03.2014
	(Unaudited)	(Audited)
Shareholders' Funds		
Share Capital	6,300,000.00	6,300,000.00
Reserves and Surplus	(1,340,014.32)	(1,634,676.07)
Non Current Liabilities		
Other Long Term Liabilities	98,868.00	274,780.00
Current Liabilities		
Trade Payables	-	29,998.00
Other Current Liabilities	251,286.00	333,455.75
Short Term Provisions	26,500.00	26,500.00
Total	5,336,639.68	5,330,057.68
I I. ASSETS		
Non-Current assets		
Fixed Assets-Tangible Assets	1,656,743.53	1,656,743.53
Non Current Investments	1,197,786.00	1,197,786.00
Long Term Loans & Advances	1,668,258.00	1,668,258.00
Other Non Current Assets	410,476.00	442,876.00
Current assets		
Trade Receivables	115,500.00	-
Cash and Cash equivalents	113,677.15	364,394.15
Short Term Loans & Advances	174,199.00	-
Total	5,336,639.68	5,330,057.68

	PARTICULARS	Quarter Ended on March 31, 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 10.04.2015
- 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: 10.04.2015
Place: Kolkata

For and behalf of,
HARI TEXTILE MILLS LTD

DIRECTOR