

HARI TEXTILE MILLS LTD

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

Part 1

Statement of Unaudited Results for the Quarter ended 30th June 2016

	Particulars	Three months ended			Year ended 31.03.2016 (audited)
		30.06.2016 (unaudited)	31.03.2016 (unaudited)	30.06.2015 (unaudited)	
1	Income from Operations				
	a. Net Sales(net of excise duty)	202,716.84	264,954.00	-	1,012,639.00
	b. Other Operating Income	111,000.00	111,000.00	111,000.00	444,000.00
	Total	313,716.84	375,954.00	111,000.00	1,456,639.00
2	Expenses				
	a. Purchase of Stock in Trade	-	216,011.50	-	454,366.50
	b. Change in Inventories of Stock in Trade	216,011.50	(184,636.50)	-	(216,011.50)
	c. Employees Benefit Expenses	109,256.00	110,127.00	84,718.00	390,687.00
	d. Depreciation and Amortisation expenses	-	31,385.79	-	31,385.79
	e. Other Expenses	149,551.09	196,664.21	57,349.25	687,473.89
	Total	474,818.59	369,552.00	142,067.25	1,347,901.68
	Profit from Operations before Other Income, Finance Cost and				
3	Exceptional Items	(161,101.75)	6,402.00	(31,067.25)	108,737.32
4	Other Income	-	85,402.00	-	85,402.00
5	Profit before Finance Cost and Exceptional Items	(161,101.75)	91,804.00	(31,067.25)	194,139.32
6	Finance Cost	-	-	-	-
7	Profit after Finance Cost but before Exceptional Items	(161,101.75)	91,804.00	(31,067.25)	194,139.32
8	Exceptional Items	-	-	-	194,255.00
9	Profit/(Loss) before Tax	(161,101.75)	91,804.00	(31,067.25)	(115.68)
10	Tax Expense-Current Year	-	33.00	-	33.00
	Previous Year	-	-	-	-
11	Net Profit/Loss from Ordinary Activities after Tax	(161,101.75)	91,771.00	(31,067.25)	(148.68)
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit/Loss	(161,101.75)	91,771.00	(31,067.25)	(148.68)
14	Paid Up Share Capital(Rs. In lakhs) (Equity Shares of Rs. 10 each)	6,300,000.00	6,300,000.00	6,300,000.00	6,300,000.00
15	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	(1,713,343.90)	(1,489,553.15)	(1,480,782.72)	(1,501,053.15)
16	Earnings Per Share				
	a. Basic before extraordinary items	-	0.15	-	-
	b. Diluted before extraordinary items	-	0.15	-	-
17	Public Shareholding				
	a. No. of Shares held	420600	420600	320600	420600
	b. Percentage of Shareholding	66.76%	66.76%	50.89%	66.76%
18	Promoter & Promoter group Shareholding				
	a. Pledged/Encumbered				
	No. of Shares held	0	0	0	0
	Percentage of Shareholding	0	0	0	0
	b. Non Pledged/Non Encumbered				
	No. of Shares held	209400	209400	309400	209400
	Percentage of Shareholding	33.24%	33.24%	49.11%	33.24%

	PARTICULARS	Quarter Ended on June 30, 2016
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 July 27, 2016
- 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: 27.07.2016

Place: Kolkata

For and behalf of,
HARI TEXTILE MILLS LTD

DIRECTOR