

# 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 2019

Particulars	Three months ended			Current Year	Year ended 31.03.2018 (audited)
	31.03.2019 (unaudited)	31.12. 2018 (unaudited)	31.03.2018 (unaudited)	31.03.2019 (unaudited)	
1 Income from Operations					
a. Net Sales(net of excise duty)	-	-	237,611.50	-	1,165,491.50
b. Other Operating Income	222,545.00	201,354.00	280,200.00	863,213.00	72,891.80
<b>Total</b>	222,545.00	201,354.00	517,811.50	863,213.00	1,238,383.30
2 Expenses					
a. Purchase of Stock in Trade	-	-	240,876.88	-	240,876.88
b. Change in Inventories of Stock in Trade	-	-	(18,850.48)	-	26,716.12
c. Employees Benefit Expenses	97,610.00	163,030.00	144,991.00	486,140.00	457,391.00
d. Depreciation and Amortisation expenses	-	-	-	-	53,246.15
e. Other Expenses	123,151.22	73,871.14	110,432.30	319,399.20	528,059.94
<b>Total</b>	220,761.22	236,901.14	477,449.70	805,539.20	1,306,290.09
Profit from Operations before Other Income, Finance Cost and Exceptional Items					
3 Other Income	1,783.78	(35,547.14)	40,361.80	57,673.80	(67,906.79)
5 Profit before Finance Cost and Exceptional Items	1,783.78	(35,547.14)	40,361.80	57,673.80	(67,906.79)
6 Finance Cost	-	-	-	-	-
Profit after Finance Cost but before Exceptional Items					
7 Exceptional Items	1,783.78	(35,547.14)	40,361.80	57,673.80	(67,906.79)
9 Profit/(Loss) before Tax	1,783.78	(35,547.14)	40,361.80	57,673.80	(67,906.79)
10 Tax Expense-Current Year	-	-	-	-	-
Previous Year	-	-	-	-	64,235.00
Deferred Tax (Asset)	-	-	-	-	(8,532.00)
11 Net Profit/Loss from Ordinary Activities after Tax	1,783.78	(35,547.14)	40,361.80	57,673.80	(140,673.79)
12 Extraordinary Items (net of tax expense)	-	-	-	-	-
13 Net Profit/Loss	1,783.78	(35,547.14)	40,361.80	57,673.80	(140,673.79)
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	6,300,000.00
15 Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	(1,728,583.23)	(1,767,022.01)	(1,986,348.57)	(1,728,583.23)	(1,919,646.17)
16 Earnings Per Share					
a. Basic before extraordinary items	0.00	(0.06)	0.06	0.09	(0.22)
b. Diluted before extraordinary items	0.00	(0.06)	0.06	0.09	(0.22)
17 Public Shareholding					
a. No. of Shares held	390600	390600	390600	390600	390600
b. Percentage of Shareholding	62.00%	62.00%	62.00%	62.00%	62.00%
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	239400	239400	239400	239400	239400
Percentage of Shareholding	38.00%	38.00%	38.00%	38.00%	38.00%



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