

**TO WHOMSOEVER IT MAY CONCERN**

We have reviewed the accompanying statement of unaudited financial results of **Hari Textile Mills Limited** for the quarter ended **30<sup>th</sup> June, 2017** 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 19<sup>th</sup> of August, 2017. 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, "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 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 and read with Para 4, 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**Date: 19.08.2017****Place: Kolkata****For R S P M & Co.  
Chartered Accountant**

*Aditya Kejriwal*  
(Aditya Bikram Kejriwal)  
Partner

**Membership No.:064352****FRN: 315091E****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, AMRATOLLA STREET, KOLKATA, WEST BENGAL - 700 001

## Part 1

### Statement of Unaudited Results for the Quarter ended 30th June 2017

	Particulars	Three months ended			Year ended 31.03.2017 (audited)
		30.06.2017 (unaudited)	31.03.2017 (unaudited)	30.06.2016 (unaudited)	
1	Income from Operations				
	a. Net Sales(net of excise duty)	49,680.00	-	202,716.84	452,146.84
	b. Other Operating Income	216,000.00	216,000.00	111,000.00	759,000.00
	<b>Total</b>	<b>265,680.00</b>	<b>216,000.00</b>	<b>313,716.84</b>	<b>1,211,146.84</b>
2	Expenses				
	a. Purchase of Stock in Trade	-	-	-	283,999.00
	b. Change in Inventories of Stock in Trade	26,566.60	-	216,011.50	95,924.50
	c. Employees Benefit Expenses	92,508.00	64,965.00	109,256.00	472,730.00
	d. Depreciation and Amortisation expenses	-	-	-	59,899.39
	e. Other Expenses	166,102.00	170,313.81	149,551.09	592,128.24
	<b>Total</b>	<b>285,176.60</b>	<b>235,278.81</b>	<b>474,818.59</b>	<b>1,504,681.13</b>
	Profit from Operations before Other Income, Finance Cost and Exceptional Items	(19,496.60)	(19,278.81)	(161,101.75)	(293,534.29)
4	Other Income	-	-	-	4,450.00
5	Profit before Finance Cost and Exceptional Items	(19,496.60)	(19,278.81)	(161,101.75)	(289,084.29)
6	Finance Cost	-	-	-	-
7	Profit after Finance Cost but before Exceptional Items	(19,496.60)	(19,278.81)	(161,101.75)	(289,084.29)
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) before Tax	(19,496.60)	(19,278.81)	(161,101.75)	(289,084.29)
10	Tax Expense-Current Year	-	-	-	-
	Previous Year	-	-	-	-
11	Net Profit/Loss from Ordinary Activities after Tax	(19,496.60)	(19,278.81)	(161,101.75)	(289,084.29)
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit/Loss	(19,496.60)	(19,278.81)	(161,101.75)	(289,084.29)
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	(1,815,533.04)	(1,986,348.57)	(1,713,343.90)	(1,796,036.44)
16	Earnings Per Share				
	a. Basic before extraordinary items	-	-	-	-
	b. Diluted before extraordinary items	-	-	-	-
17	Public Shareholding				
	a. No. of Shares held	390600	420600	420600	390600
	b. Percentage of Shareholding	62.00%	66.76%	66.76%	62.00%
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	239400	209400	209400	239400
	Percentage of Shareholding	38.00%	33.24%	33.24%	38.00%



	PARTICULARS	Quarter Ended on June 30, 2017
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	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 August 19, 2017
- 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: 19.08.2017**

**Place: Kolkata**

For and behalf of,  
**HARI TEXTILE MILLS LTD**



**DIRECTOR**