

**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, 2016** 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 14th of October, 2016. 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: 14.10.2016**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, AMRATOLLA STREET, KOLKATA, WEST BENGAL - 700 001

Part 1

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

Particulars	Three months ended			Six months ended		Year ended 31.03.2016 (audited)
	30.09.2016 (unaudited)	30.06.2016 (unaudited)	30.09.2015 (unaudited)	30.09.2016 (unaudited)	30.09.2015 (unaudited)	
1 Income from Operations						
a. Net Sales(net of excise duty)	54,810.00	202,716.84	321,000.00	257,526.84	321,000.00	1,456,639.00
b. Other Operating Income	216,000.00	111,000.00	111,000.00	327,000.00	222,000.00	-
Total	270,810.00	313,716.84	432,000.00	584,526.84	543,000.00	1,456,639.00
2 Expenses						
a. Purchase of Stock in Trade	113,225.00	-	237,400.00	113,225.00	237,400.00	454,366.50
b. Change in Inventories of Stock in Trade	(76,642.80)	216,011.50	-	139,368.70	-	(216,011.50)
c. Employees Benefit Expenses	112,944.00	109,256.00	97,911.00	222,200.00	182,629.00	390,687.00
d. Depreciation and Amortisation expenses	-	-	-	-	-	31,385.79
e. Other Expenses	385,961.30	149,551.09	455,649.50	535,512.39	512,998.75	715,973.89
Total	535,487.50	474,818.59	790,960.50	1,010,306.09	933,027.75	1,376,401.68
Profit from Operations before Other Income, Finance Cost and Exceptional Items	(264,677.50)	(161,101.75)	(358,960.50)	(425,779.25)	(390,027.75)	80,237.32
4 Other Income	-	-	-	-	-	85,402.00
5 Profit before Finance Cost and Exceptional Items	(264,677.50)	(161,101.75)	(358,960.50)	(425,779.25)	(390,027.75)	165,639.32
6 Finance Cost	-	-	-	-	-	-
7 Profit after Finance Cost but before Exceptional Items	(264,677.50)	(161,101.75)	(358,960.50)	(425,779.25)	(390,027.75)	165,639.32
8 Exceptional Items	-	-	-	-	-	165,755.00
9 Profit/(Loss) before Tax	(264,677.50)	(161,101.75)	(358,960.50)	(425,779.25)	(390,027.75)	(115.68)
10 Tax Expense-Current Year	-	-	-	-	-	5,899.00
Previous Year	-	-	-	-	-	33
11 Net Profit/Loss from Ordinary Activities after Tax	(264,677.50)	(161,101.75)	(358,960.50)	(425,779.25)	(390,027.75)	(6,047.68)
12 Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13 Net Profit/Loss	(264,677.50)	(161,101.75)	(358,960.50)	(425,779.25)	(390,027.75)	(6,047.68)
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	6,300,000.00	6,300,000.00
15 Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	(2,012,545.40)	(1,713,343.90)	(1,895,303.22)	(3,725,889.30)	(3,376,085.94)	(1,558,141.15)
16 Earnings Per Share						
a. Basic before extraordinary items	-	-	-	-	-	-
b. Diluted before extraordinary items	-	-	-	-	-	-
17 Public Shareholding						
a. No. of Shares held	420600	420600	320600	420600	320600	420600
b. Percentage of Shareholding	66.76%	66.76%	50.89%	66.76%	50.89%	66.76%
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	209400	209400	309400	209400	309400	209400
Percentage of Shareholding	33.24%	33.24%	49.11%	33.24%	49.11%	33.24%


PARTICULARS	Quarter Ended on September 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:

- 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 Oct 14, 2016
- The Statutory Auditor of the Company have conducted a "Limited Review" of the above financial statements.
- The Previous periods/Year's figures have been regrouped/re arranged wherever considered necessary.

Date: 14.10.2016
Place: Kolkata

For and behalf of,
HARI TEXTILE MILLS LTD


DIRECTOR

HARI TEXTILE MILLS LTD

PARTICULARS	STANDALONE	
	As at current half year end	As at previous year end
	30.09.2016	31.03.2016
	(Unaudited)	(Audited)
I. EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital	6,300,000.00	6,300,000.00
Reserves and Surplus	(1,961,356.40)	(1,506,952.15)
Non Current Liabilities		
Other Long Term Liabilities	-	269,424.00
Current Liabilities		
Short Term Borrowings		25,000.00
Trade Payables	173,883.75	216,012.00
Other Current Liabilities	763,170.00	221,338.50
Short Term Provisions	34,750.00	34,750.00
Total	5,310,447.35	5,559,572.35
II. ASSETS		
Non-Current assets		
Fixed Assets-Tangible Assets	1,590,715.59	1,590,715.59
Non Current Investments	1,947,786.00	1,947,786.00
Long Term Loans & Advances	768,437.00	443,837.00
Other Non Current Assets	442,876.00	442,876.00
Current assets		
Inventories	76,642.80	216,011.50
Trade Receivables	309,811.00	485,985.00
Cash and Cash equivalents	162,554.76	417,737.06
Short term Loans & Advances	11,624.20	14,624.20
Total	5,310,447.35	5,559,572.35

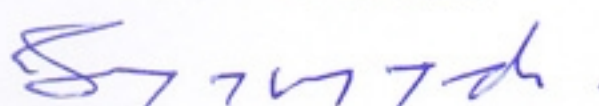
	PARTICULARS	Quarter Ended on September 30, 2016
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

NOTE:

- 1 The above results were reviewed by the audit committee and recommended for approval of the Board and Approved by the
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Date: 14.10.2016
Place: Kolkata

For and behalf of,
HARI TEXTILE MILLS LTD



RECONCILIATION OF SHARE CAPITAL AUDIT REPORT

1 For Quarter Ended	30.09.2016
2 ISIN :	NA
3 Face Value :	Rs. 10/-
4 Name of the Company	HARI TEXTILE MILLS LTD.
5 Registered Office Address	19 AMRATOLLA STREET, Kolkata – 700001
6 Telephone & Fax Nos.	Phone: 033-22355880/22351691
7 Email address	haritextltd@gmail.com
8 Names of the Stock Exchanges where the company's securities are listed :	The Calcutta Stock Exchange Ltd.
9 Issued Capital	
10 Listed Capital (Exchange-wise) (as per company records)	
11 Held in dematerialised form in CDSL	
12 Held in dematerialised form in NSDL	
13 Physical	
14 Total No. of shares (12+13+14)	6,30,000
15 Reasons for difference if any, between (10&11) , (10&15) , (11&15) :	NA
16 Certifying the details of changes in share capital during the quarter under consideration as per Table below :	

Particulars***	No. of shares	Applied / Not Applied for listing	Listed on Stock Exchanges (Specify Names)	whether intimated to CDSL	whether intimated to NSDL	In-prin. appr. pending for SE (Specify Names)
-	-	-	-	-	-	-

*** Rights, Bonus, Preferential Issue, ESOPs, Amalgamation, Conversion, Buyback, Capital Reduction
Forfeiture, Any other (to specify).

17 Register of Members is updated (Yes / No) If not, updated upto which date	YES
18 Reference of previous quarter with regards to excess dematerialised shares, if any.	NA
19 Has the company resolved the matter mentioned in point no.18 above in the current quarter ? If not, reason why ?	NA
20 Mentioned the total no. of requests, if any, confirmed after 21 days and the total no. of requests pending beyond 21 days with the reasons for delay :	

Total No. of demat requests	No. of requests	No. of shares	Reasons for delay
Confirmed after 21 Days	NIL	NA	NA
Pending for more than 21 days	NIL	NA	NA

21 Name, Telephone & Fax No. of the Compliance Officer of the Co.	Mr. Sanjay Todi 033-22355880/22351691
22 Name, Address, Tel. & Fax No., Regn. no. of the Auditor	M/s. R S P M & Co. 9, Lalbazar Street, Block - A, 1st Floor, Mercantile Building, Kolkata - 700001 Phone: 033-64524552, FRN - 315091E
23 Appointment of common agency for share registry work	NA
24 Any other detail that the auditor may like to provide. (e.g. BIFR company, delisting from SE, company changed its name etc.)	NA

Date : 14-10-2016
Place: Kolkata

For R S P M & Co.
Chartered Accountants
FRN - 315091E
Aditya Bikram Kejriwal
Partner
M. No. 064352