

# HARI GOVIND INTERNATIONAL LIMITED

REGISTERED OFFICE : 125, Wardhman nagar , Near Radha Krishna Mandir , Nagpur-08 . PH :  
09373126605

**30<sup>th</sup> July 2020**

To,  
Bombay Stock Exchange Limited  
P.J. Tower,  
Dalal Street,  
Mumbai

Dear Sir,

Dear Sir,

**Sub : Quarterly audited financial results**

In compliance of clause 33 of SEBI (LODR) Regulations, please find enclosed herewith quarterly audited financial results for the year & quarter ended **30<sup>th</sup> July 2020**

Kindly take the above information on record and oblige.

Thanking you.

Yours faithfully,

For **HARI GOVIND INTERNATIONAL LIMITED**



**Jugalkishore H. Maniyar**  
**MANAGING DIRECTOR**



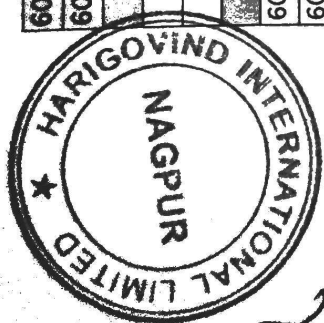
Financial Results - Ind-AS

| Particulars | Quarter Ended  |           |           | Year to Date |             | Year Ended<br>31st March, |
|-------------|--|-----------|-----------|--------------|-------------|---------------------------|
|             | 31-Mar-20  | 31-Dec-19 | 31-Mar-19 | 31-Mar-2020  | 31-Mar-2019 |                           |
| A           | Whether results are audited or unaudited             | Y         | Y         | Y            | Y           | Y                         |
| B           | Nature of report standalone or consolidated          |           |           |              |             |                           |
| 1           | <b>Income</b>  |           |           |              |             |                           |
|             | Revenue from operations                              | 0         | 0         | 0            | 0           | 0                         |
|             | Other income   | 0         | 0         | 0            | 0           | 0                         |
|             | <b>Total Income</b>                                  | 0         | 0         | 0            | 0           | 0                         |
| 2           | <b>Expenses</b>                                      |           |           |              |             |                           |
| (a)         | Cost of materials consumed                           | 0         | 0         | 0            | 0           | 0                         |
| (b)         | Purchases of stock-in-trade                          | 0         | 0         | 0            | 0           | 0                         |
| (c)         | progress and stock-in-trade                          | 0         | 0         | 0            | 0           | 0                         |
| (d)         | Employee benefit expense                             | 0         | 0         | 0            | 0           | 0                         |
| (e)         | Finance costs  | 0         | 0         | 0            | 0           | 0                         |
| (f)         | Depreciation, depletion and amortisation expense     | 0         | 0         | 0            | 0           | 0                         |
| (f)         | <b>Other Expenses</b>                                | 0         | 0         | 0            |             | 0                         |
| 1           | Audit Fee  | 50000     | 0         | 50000        | 50000       | 50000                     |
| 2           | Bank Charges & Commission                            | 5605      | 2065      | 1947         | 8024        | 4419.1                    |
| 3           | BSE Annual Listing Fee                               | 0         | 0         | 500000       | 0           | 500000                    |
| 4           | Legal Expenses                                       | 45200     | 0         | 50000        | 135200      | 50000                     |
| 5           | Interest on Listing Fee. ROC                         | 0         | 41200     | 6610         | 0           | 6610                      |
| 6           | Office Expenses                                      | 2050      | 500       | 300          | 5220        | 900                       |
| 7           | Professional Fee ROC                                 | 0         | 0         | 25000        | 0           | 90800                     |
| 8           | Salary and Wages                                     | 81000     | 81000     | 36000        | 279000      | 144200                    |
| 9           | W/off  | 0         | 0         | 0            | 0           | 0                         |
| 10          | Misc. Expenses                                       | 11800     | 57755     | 64200        | 69555       | 64200                     |
|             | <b>Total other expenses</b>                          | 195655    | 182520    | 734057       | 546999      | 911129.1                  |
|             | <b>Total expenses</b>                                | 195655    | 182520    | 734057       | 546999      | 911129.1                  |
| 3           | <b>Total profit before exceptional items and tax</b> | -195655   | -182520   | -734057      | -546999     | -911129.1                 |
| 4           |  |           |           |              |             |                           |
| 5           | <b>Total profit before tax</b>                       | -195655   | -182520   | -734057      | -546999     | -911129.1                 |

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|    |  |  |  |          |          |          |          |           |          |          |
|----|--|--|--|----------|----------|----------|----------|-----------|----------|----------|
| 7  | <b>Tax expense</b>   |  |  | 0        | 0        | 0        | 0        | 0         | 0        | 0        |
| 8  | Current tax  |  |  | 0        | 0        | 0        | 0        | 0         | 0        | 0        |
| 9  | Deferred tax   |  |  | 0        | 0        | 0        | 0        | 0         | 0        | 0        |
| 10 | <b>Total tax expenses</b>  |  |  | 0        | 0        | 0        | 0        | 0         | 0        | 0        |
| 11 | Net movement in regulatory deferral account balances related to profit or loss and the related |  |  | 0        | 0        | 0        | 0        | 0         | 0        | 0        |
| 14 | <b>operations</b>  |  |  | -195655  | -182520  | -734057  | -546999  | -911129.1 | -546999  | -546999  |
| 15 | Profit (loss) from discontinued operations before tax  |  |  | 0        | 0        | 0        | 0        | 0         | 0        | 0        |
| 16 | Tax expense of discontinued operations   |  |  | 0        | 0        | 0        | 0        | 0         | 0        | 0        |
| 17 | tax  |  |  | -195655  | -182520  | -734057  | -546999  | -911129.1 | -546999  | -546999  |
| 19 | accounted for using equity method  |  |  | 0        | 0        | 0        | 0        | 0         | 0        | 0        |
| 21 | <b>Total profit (loss) for period</b>  |  |  | -195655  | -182520  | -734057  | -546999  | -911129.1 | -546999  | -546999  |
| 22 | Other comprehensive income net of taxes  |  |  | 0        | 0        | 0        | 0        | 0         | 0        | 0        |
| 23 | <b>Total Comprehensive Income for the period</b>   |  |  | -195655  | -182520  | -734057  | -546999  | -911129.1 | -546999  | -546999  |
| 24 | <b>Total profit or loss, attributable to</b>   |  |  |          |          |          |          |           |          |          |
|    | Profit or loss, attributable to owners of parent   |  |  | -195655  | -182520  | -734057  | -546999  | -911129.1 | -546999  | -546999  |
|    | Total profit or loss, attributable to non-controlling interests                                |  |  |          |          |          |          |           |          |          |
| 25 | <b>attributable to</b>   |  |  |          |          |          |          |           |          |          |
|    | Comprehensive income for the period attributable to owners of parent                           |  |  |          |          |          |          |           |          |          |
|    | attributable to owners of parent non-controlling   |  |  |          |          |          |          |           |          |          |
| 26 | <b>Details of equity share capital</b>   |  |  |          |          |          |          |           |          |          |
|    | Paid-up equity share capital   |  |  | 50000000 | 50000000 | 50000000 | 50000000 | 50000000  | 50000000 | 50000000 |
|    | Face value of equity share capital   |  |  | 10       | 10       | 10       | 10       | 10        | 10       | 10       |
| 27 | <b>Details of debt securities</b>  |  |  |          |          |          |          |           |          |          |
|    | Paid-up debt capital   |  |  |          |          |          |          |           |          |          |
|    | Face value of debt securities  |  |  |          |          |          |          |           |          |          |
| 28 | Reserves excluding revaluation reserve   |  |  |          |          |          |          |           |          |          |
| 29 | Debtenture redemption reserve  |  |  |          |          |          |          |           |          |          |
| 30 | <b>Earnings per share</b>  |  |  |          |          |          |          |           |          |          |
| i  | <b>Earnings per equity share for continuing operations</b>                                     |  |  |          |          |          |          |           |          |          |
|    | operations   |  |  | -0.0039  | -0.0037  | -0.0147  | -0.0109  | -0.0182   | -0.0109  | -0.0109  |
|    | operations   |  |  | -0.0039  | -0.0037  | -0.0147  | -0.0109  | -0.0182   | -0.0109  | -0.0109  |
| ii | <b>operations</b>  |  |  |          |          |          |          |           |          |          |
|    | operations   |  |  |          |          |          |          |           |          |          |
| ii | <b>Earnings per equity share</b>   |  |  |          |          |          |          |           |          |          |
|    | discontinued operations  |  |  | -0.0039  | -0.0037  | -0.0147  | -0.0109  | -0.0182   | -0.0109  | -0.0109  |
|    | discontinued operations  |  |  | -0.0039  | -0.0037  | -0.0147  | -0.0109  | -0.0182   | -0.0109  | -0.0109  |



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**INDEPENDENT AUDITOR'S REPORT**

To

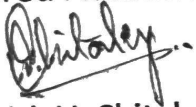
**The Board of Directors,  
Harigovind International Limited**

1. We have audited the accompanying Statement of Financial Results of Harigovind International Limited ("the Company") for the 4<sup>th</sup> Quarter ended 31<sup>st</sup> March 2020 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 3.3 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.
2. The Statement, which is the responsibility of the Company's Management and approved by its Board of Directors, has been prepared on the basis of the related Audited Financial Statements which are in accordance with the Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under, as applicable and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the statement based on our audit.
3. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.
4. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Statement. The procedures selected depend on the auditor's judgment including the assessment of risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to Company's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the significant accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.
5. Based on our audit conducted as above, in our opinion and to the best of our information and according to the explanations given to us, the Statement



- (i) is presented in accordance with the requirements of the Regulation 33 of the SEBI ( Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Circular No.CIR/CFD/FAC/62/2016 Dated July 5th 2016; and
- (ii) gives a true and fair view in conformity with the aforesaid Ind AS and other accounting principles generally accepted in India of the net profit (including other comprehensive income) and other financial information of the company for the quarter and year ended 31<sup>st</sup> March, 2020.
6. The Statement includes the results for the Quarter ended 31<sup>st</sup> March, 2020 for the respective financial year, which were subject to limited review by us.

**For C. V. PATURKAR & CO.**  
**Chartered Accountants**



**Devashish V. Chitale**  
**PARTNER**  
**Membership No. 151276**



**Place : Nagpur**

**Date : 30/7/2020**