

# HARI GOVIND INTERNATIONAL LIMITED

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

**16<sup>th</sup> June 2021**

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

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 **31<sup>st</sup> March, 2021**.

Our Company's Board meeting was held on 16<sup>th</sup> June, 2021 at 02:00 p.m.

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
	31-Mar-21	31-Dec-20	31-Mar-20	31/03/21	31/03/20	
A	Whether results are audited or unaudited	Y	Y	Y	Y	Y
B	Nature of report standalone or consolidated					
1	Income					
	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	Expenses					
(a)	Cost of materials consumed	0	0	0	0	0
(b)	Purchases of stock-in-trade	0	0	0	0	0
(c)	Changes in Inventories of finished goods, work-in-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	75000	0	50000	75000	50000
2	Bank Charges & Commission	3068	5846.9	5605	13963.2	8024
3	BSE Annual Listing Fee		300000	0	300000	0
4	Legal Expenses	1820	51200	45200	184580	135200
5	Interest on Listing Fee, ROC		0	0		0
6	Office Expenses		0	2050		5220
7	Professional Fee ROC		784000	0	805240	0
8	Salary and Wages	82500	82500	81000	330000	279000
9	W/off		0	0	-0.4	0
10	Misc. Expenses		0	11800	12310	69555
	<b>Total other expenses</b>	162388	1223546.9	195655	1721092.8	546999
	<b>Total expenses</b>	162388	1223546.9	195655	1721092.8	546999
3	<b>Total profit before exceptional items and tax</b>	-162388	-1223547	-195655	-1721092.8	-546999
4						
5						
7	Tax expense	-162388	-1223547	-195655	-1721092.8	-546999
8	Current tax	0	0	0	0	0



9	Deferred tax		0	0	0	0	0	0	0	0	0	0
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	Total tax expenses	0	0	0	0	0	0	0	0	0	0
11			0	0	0	0	0	0	0	0	0	0
14	<b>Net Profit Loss for the period from continuing operations</b>		<b>-162388</b>	<b>-1223546.9</b>	<b>-195655</b>	<b>-1721092.8</b>	<b>-546999</b>	<b>-1721092.8</b>				
15	Profit (loss) from discontinued operations before tax		0	0	0	0	0	0	0	0	0	0
16	Tax expense of discontinued operations		0	0	0	0	0	0	0	0	0	0
17	Net profit (loss) from discontinued operation after tax		<b>-162388</b>	<b>-1223546.9</b>	<b>-195655</b>	<b>-1721092.8</b>	<b>-546999</b>	<b>-1721092.8</b>				
19	Share of profit (loss) of associates and joint ventures accounted for using equity method		0	0	0	0	0	0	0	0	0	0
21	<b>Total profit (loss) for period</b>		<b>-162388</b>	<b>-1223546.9</b>	<b>-195655</b>	<b>-1721092.8</b>	<b>-546999</b>	<b>-1721092.8</b>				
22	Other comprehensive income net of taxes		0	0	0	0	0	0	0	0	0	0
23	<b>Total Comprehensive Income for the period</b>		<b>-162388</b>	<b>-1223546.9</b>	<b>-195655</b>	<b>-1721092.8</b>	<b>-546999</b>	<b>-1721092.8</b>				
24	<b>Total profit or loss, attributable to</b>											
	Profit or loss, attributable to owners of parent		-162388	-1223546.9	-195655	-1721092.8	-546999	-1721092.8				
	Total profit or loss, attributable to non-controlling interests											
25	<b>Total Comprehensive Income for the period attributable to</b>											
	Comprehensive income for the period attributable to owners of parent											
	Total comprehensive income for the period attributable to owners of parent non-controlling interests											
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	Debt redemption reserve											
30	<b>Earnings per share</b>											
	<b>Earnings per equity share for continuing operations</b>											
	Basic earnings (loss) per share from continuing operations		-0.0032	-0.0245	-0.0039	-0.0344	-0.0109	-0.0344				
	Diluted earnings (loss) per share from continuing operations		-0.0032	-0.0245	-0.0039	-0.0344	-0.0109	-0.0344				
	<b>Earnings per equity share for discontinued operations</b>											
	Basic earnings (loss) per share from discontinued operations											
	Diluted earnings (loss) per share from discontinued operations											
	<b>Earnings per equity share</b>											
	Basic earnings (loss) per share from continuing and discontinued operations		-0.0032	-0.0245	-0.0039	-0.0344	-0.0109	-0.0344				
	Diluted earnings (loss) per share from continuing and discontinued operations		-0.0032	-0.0245	-0.0039	-0.0344	-0.0109	-0.0344				



## Statement of Asset and Liabilities:

	Particulars	Half year ended (dd-mm-yyyy)
	Date of start of reporting period	31-03-2021
	Date of end of reporting period	31-03-2021
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
<b>Assets</b>		
	<b>Non-current assets</b>	
	Property, plant and equipment	0.000
	Capital work-in-progress	0.000
	Investment property	0.000
	Goodwill	0.000
	Other intangible assets	0.000
	Intangible assets under development	0.000
	Biological assets other than bearer plants	0.000
	Investments accounted for using equity method	0.000
	<b>Non-current financial assets</b>	
	Non-current investments	12.997
	Trade receivables, non-current	9.930
	Loans, non-current	412.175
	Other non-current financial assets	0.000
	<b>Total non-current financial assets</b>	<b>435.102</b>
	Deferred tax assets (net)	0.000
	Other non-current assets	0.000
	<b>Total non-current assets</b>	<b>435.102</b>
<b>2</b>	<b>Current assets</b>	
	Inventories	0.000
	<b>Current financial asset</b>	
	Current investments	0.000
	Trade receivables, current	0.000
	Cash and cash equivalents	14.481
	Bank balance other than cash and cash equivalents	22.590
	Loans, current	0.000
	Other current financial assets	0.000
	<b>Total current financial assets</b>	<b>37.071</b>
	Current tax assets (net)	0.000
	Other current assets	0.292
	<b>Total current assets</b>	<b>37.363</b>
<b>3</b>	Non-current assets classified as held for sale	0.000
<b>#####</b>	Regulatory deferral account debit balances and related deferred tax Assets	0.000
	<b>Total assets</b>	<b>472.465</b>
<b>Equity and liabilities</b>		
<b>1</b>	<b>Equity</b>	
	<b>Equity attributable to owners of parent</b>	
	Equity share capital	500.000
	Other equity	-126.054
	<b>Total equity attributable to owners of parent</b>	<b>373.946</b>
	Non controlling interest	0.000
	<b>Total equity</b>	<b>373.946</b>
<b>2</b>	<b>Liabilities</b>	
	<b>Non-current liabilities</b>	
	<b>Non-current financial liabilities</b>	
	Borrowings, non-current	54.973
	Trade payables, non-current	30.150
	Other non-current financial liabilities	0.000
	<b>Total non-current financial liabilities</b>	<b>85.123</b>
	Provisions, non-current	12.027
	Deferred tax liabilities (net)	0.000
	Deferred government grants, Non-current	0.000
	Other non-current liabilities	0.000
	<b>Total non-current liabilities</b>	<b>97.150</b>
	<b>Current liabilities</b>	
	<b>Current financial liabilities</b>	
	Borrowings, current	0.000
	Trade payables, current	0.000
	Other current financial liabilities	0.000
	<b>Total current financial liabilities</b>	<b>0.000</b>
	Other current liabilities	0.000
	Provisions, current	1.369
	Current tax liabilities (Net)	0.000
	Deferred government grants, Current	0.000
	<b>Total current liabilities</b>	<b>1.369</b>
<b>3</b>	Liabilities directly associated with assets in disposal group classified as held for sale	0.000
<b>4</b>	Regulatory deferral account credit balances and related deferred tax liability	0.000
	<b>Total liabilities</b>	<b>98.519</b>
	<b>Total equity and liabilities</b>	<b>472.465</b>
	Disclosure of notes on assets and liabilities	

HARI GOVIND INTERNATIONAL LIMITED  
Cash Flow Statement  
For The Half year Ended 31st March,2021

Particulars		For The Half Year ₹
Ind AS	<b>A</b> <u>Cash flows from operating activities</u>	(10,13,355)
Ind AS	Profit for the Period	-
	Adjustments for:	
	Bad debts written off	-
	Provision for doubtful debts	-
	Profit on sale of investments	-
	Depreciation and amortisation of non-current assets	-
	Change in fair value of investments	-
	Interest expense	-
	Interest income	-
	dividend received	-
	<b>Movements in working capital:</b>	
	(Increase)/decrease in trade receivables	-
	(Increase)/decrease in inventory	-
	(Increase)/decrease in other financial assets	-
	(Increase)/decrease in other assets	13,90,918
	Increase/(decrease) in borrowings	-
	Increase/(decrease) in trade payables	(3,44,520)
	(Decrease)/increase in other financial liabilities	71,636
	(Decrease)/increase in other liabilities	69,375
	Increase/(decrease) in provisions	(2,00,921)
		<b>9,86,488</b>
	Cash generated from operations	(26,867)
Ind AS	Income taxes paid	-
	Net cash used in operating activities	(26,867)
Ind AS	<b>B</b> <u>Cash flows from investing activities</u>	
Ind AS	Capital expenditure on fixed assets	-
Ind AS	Proceeds from sale of fixed assets	-
Ind AS	Purchase of current investments	-
	Proceeds from sale of current investments	-
	Purchase of non-current investments	-
	receipt of security deposit	-
	Change in other non-current assets	-
	dividend received	-
	Interest received	-
	Net cash (used in)/generated by investing activities	-
Ind AS	<b>C</b> <u>Cash flows from financing activities</u>	14,88,520
Ind AS	Amount borrowed	-
	Payment against long term borrowing	-
	Receipt of security deposit	-
	Securities premium received on issue of 8% Non-	-
	Net cash generated from financing activities	<b>14,88,520</b>
	Net increase / (decrease) in cash and cash equivalents	14,61,653
	Cash and cash equivalents at the beginning of the period	22,45,516
	Cash and cash equivalents at the end of the period	37,07,169

For HARI GOVIND INTERNATIONAL LIMITED




JUGALKISHORE  
HARIKISAN  
MANIYAR  
Director  
DIN : 00094237  
AJCPM3176G



**C.V. PATURKAR & CO.**  
CHARTERED ACCOUNTANTS

*Chandrashekhar V. Paturkar (FCA)*  
*Devashish V. Chitaley (ACA)*  
*Shashank S. Sharma (ACA)*

## AUDITORS' CERTIFICATE

We have reviewed the accompanying statement of unaudited financial results of **HARI GOVIND INTERNATIONAL LIMITED**, for the 4<sup>th</sup> Quarter ended 31<sup>st</sup> March 2021. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of person responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standard, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that cause us to believe that the accompanying statement of Unaudited financial results prepared in accordance with Accounting Standards and other recognized accounting practices 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.

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



**Devashish V. Chitaley**  
Partner  
Membership No. 151276

Place: Nagpur  
Date: 16/6/21



We have reviewed the accompanying statement of unaudited financial results\* ("the Statement") of **HARI GOVIND INTERNATIONAL LIMITED** for the period ended **31<sup>ST</sup> March 2021**. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial results based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2400, 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 Statement is free of material misstatements. 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 opinion.

Based on our review, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the accounting standards referred to in Section 211 (3C) of the Companies Act, 1956 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with stock exchanges including the manner in which it is to be disclosed, or that it contains any material misstatement.

Further, we also report that we have traced the number of shares as well as the percentage of shareholdings in respect of aggregate amount of public shareholdings in terms of Clause 35 of the Listing Agreements and the particulars relating to undisputed investor complaints from the details furnished by the Management/ Registrars]\*\*

Place: Nagpur

Date: 16/6/21

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



**Devashish V. Chitale**  
**PARTNER**

**Membership No. : 151276**

**FRN: 114085W**