

HARI GOVIND INTERNATIONAL LIMITED

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

Date: 01/02/2023

To
BSE Limited
Department of Corporate Services
25th Floor, P J Towers,
Dalal Street, Mumbai-400001

Dear Sir / Madam,
BSE Scrip Code: **531971**
**SUB: Unaudited Financial Results of the Company for the quarter ended 31st December
2022**

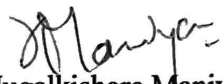
Dear Sir/Madam,

Pursuant to the Regulation 30 and 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are forwarding herewith a copy of Un-audited Financial Results of the Company for the quarter ended 31st December, 2022, duly approved by the Board of Directors at its meeting held on 01st February, 2022. Further, the Statutory Auditors of the Company have carried out "Limited Review" of the above results and the "Limited Review Report" is attached for your records. The Board Meeting commenced at 3.00 p.m. and concluded at 6 p.m.

Kindly take the same on record and acknowledge.

Thanking You

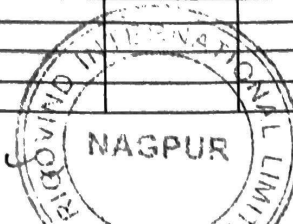
For **HARI GOVIND INTERNATIONAL LIMITED**


(Jugalkishore Maniyar)
Director
DIN: 00094237



STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR TO DATE AS ON 31ST DECEMBER, 2022

Sr. No.	Particulars	Quarter Ended			Year to Date as on 30th		Year Ended
		31.12.2022 (Unaudited)	30.09.2022 (Unaudited)	31.12.2021 (Audited)	31.12.2022 (Unaudited)	31.12.2021 (Audited)	31st March, 2022 (Audited)
1	Income						
	Revenue from operations	0	0	0	0	0	0
	Other income	0	0	0	0	0	0
	Total income	0	0	0	0	0	0
2	Expenses						
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	0	0	0	0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d)	Employee benefit expense	0	0	0	0	0	0
(e)	Finance costs	0	0	0	0	0	0
(f)	Depreciation, depletion and amortisation expense	0	0	0	0	0	0
(f)	Other Expenses	0	0	0	0	0	0
1	Audit Fee	0	0	0	0	0	0.75
2	Bank Charges & Commission	0.01534	0.003835	0.003835	0.022715	0.011564	0.026904
3	BSE Annual Listing Fee		0	0	0.193	0	0
4	Legal Expenses	0.073	0.326	0.2705	0.402	1.1547	1.4332
5	Interest on Listing Fee. ROC (Late Fee)	0	0.118	0	0.118	0.885	0.885
6	Office Expenses	0	0.025	0	0.025	0.0065	0.0125
7	Professional Fee ROC	0	0	0	0	0	0
8	Salary and Wages	0.63	1.08	0.615	1.885	2.265	2.88
9	W cff	0	0	0		0	0.00004
10	Misc. Expenses (Central Depository Services India Ltd)	0	0	0	0.2124	0.2124	0.2124
	Total other expenses	0.71834	1.552835	0.889335	2.858115	4.535164	6.200044
	Total expenses	0.71834	1.552835	0.889335	2.858115	4.535164	6.200044
3	Total profit before exceptional items and tax	-0.71834	-1.552835	-0.889335	-2.858115	-4.535164	-6.200044
4							
5	Total profit before tax	-0.71834	-1.552835	-0.889335	-2.858115	-4.535164	-6.200044
7	Tax expense		0	0			0
8	Current tax	0	0	0	0	0	0
9	Deferred tax	0	0	0	0	0	0
10	Total tax expenses	0	0	0	0	0	0
	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement		0	0	0	0	0
11		0					0
14	Net Profit Loss for the period from continuing operations	-0.71834	-1.552835	-0.889335	-2.858115	-4.535164	-6.200044
15	Profit (loss) from discontinued operations before tax	0	0	0	0	0	0
16	Tax expense of discontinued operations	0	0	0	0	0	0
17	Net profit (loss) from discontinued operation after tax	-0.71834	-1.552835	-0.889335	-2.858115	-4.535164	-6.200044
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	0	0	0	0
21	Total profit (loss) for period	-0.71834	-1.552835	-0.889335	-2.858115	-4.535164	-6.200044
22	Other comprehensive income net of taxes	0	0	0	0	0	0
#	Total Comprehensive Income for the period	-0.71834	-1.552835	-0.889335	-2.858115	-4.535164	-6.200044
24	Total profit or loss, attributable to						
	Profit or loss, attributable to owners of parent	-0.71834	-1.552835	-0.889335	-2.858115	-4.535164	-6.200044
	Total profit or loss, attributable to non-controlling interests						
25	Total Comprehensive income for the period attributable to						
	Comprehensive income for the period attributable to owners of parent						
	Total comprehensive income for the period attributable to						
26	Details of equity share capital						
	Paid-up equity share capital	50000000	50000000	50000000	50000000	50000000	50000000
	Face value of equity share capital	10	10	10	10	10	10
27	Details of debt securities						
	Paid-up debt capital						
	Face value of debt securities						
28	Reserves excluding revaluation reserve						
29	Debenture redemption reserve						
30	Earnings per share						
i	Earnings per equity share for continuing operations						



	Basic earnings (loss) per share from continuing operations	-0.0014	-0.0031	-0.0018	-0.0057	-0.0091	-0.0124
	Diluted earnings (loss) per share from continuing operations	-0.0014	-0.0031	-0.0018	-0.0057	-0.0091	-0.0124
ii	Earnings per equity share for discontinued operations						
	Basic earnings (loss) per share from discontinued operations						
	Diluted earnings (loss) per share from discontinued operations						
ii	Earnings per equity share						
	Basic earnings (loss) per share from continuing and discontinued operations	-0.0014	-0.0031	-0.0018	-0.0057	-0.0091	-0.0124
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.0014	-0.0031	-0.0018	-0.0057	-0.0091	-0.0124

Notes:-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 1/2/2023 2022. The Statutory Auditors of the Company have carried out a Limited Review of the above results
- The figures for the corresponding previous period/year have been rearranged/regrouped wherever necessary, to make them comparable.



For Harigovind International Limited

Maniyar
Jugalkishor Harikisan Maniyar
 Director
 DIN: 00094237

HARIGOVIND INTERNATIONAL LIMITED

CIN: L99999MH1989PLC050528

125, CENTRAL AVENUE, WARDHAMAN NAGAR, NAGPUR, MAHARASHTRA, 440008

UNAUDITED BALANCE SHEET AS AT 31 DECEMBER 2022

Sr No.	Particulars	For the Period Ended As
		On 31.12.2022 (unaudited)
I.	ASSETS	
1	Non-Current Assets	0
	(a) Property, Plant and Equipment	0
	(b) Capital Work-in-progress	0
	(c) Intangible Assets	1105004
	(d) Financial Assets	876878
	(i) Others	47704787.5
	(e) Other Non-current Assets	49686669.5
	Total Non-current Assets	
2	Current Assets	
	(a) Inventories	993014
	(b) Financial Assets	2043608.72
	(i) Investments	0
	(ii) Trade Receivables	0
	(iii) Cash and Cash Equivalents	0
	(iv) Bank Balances other than (Hi) above	0
	(v) Loans	
	(vi) Others	
	(c) Current Tax Assets (Net)	
	(d) Other Current Assets	3036622.72
	Total Current Assets	52723292.22
	TOTAL ASSETS	
II.	EQUITY AND LIABILITIES	
	EQUITY	50000000
	(a) Equity Share Capital	-18326994.48
	(b) Other Equity	4815757.1
	(c) Reserve & Surplus	36488762.62
	Total EQUITY	
	LIABILITIES	
1	Non-Current Liabilities	13092307
	(a) Financial Liabilities	0
	(i) Borrowings	0
	(b) Provisions	
	(c) Deferred Tax Liabilities (Net)	13092307
	Total Non-Current Liabilities	
2	Current Liabilities	2205652
	(a) Current Liabilities	
	(i) Borrowings	
	(ii) Trade Payables	
	A) Total outstanding dues of micro and small enterprises	
	B) Total outstanding dues of creditors other than micro and small enterprises	29375
	(iii) Other Financial Liabilities	907195.6
	(b) Other Current Liabilities	
	(c) Provisions	
	(d) Current Tax Liabilities (net)	3142222.6
	Total Current Liabilities	52723292.22
	TOTAL EQUITY AND LIABILITIES	



HARI GOVIND INTERNATIONAL LIMITED

CIN: L99999MH1989PLC050528

Regd. Office: 125, Wardhaman Nagar Nr. Radha Krishna Mandir, Nagpur Nagpur MH 440008 IN

STATEMENT OF CASH FLOWS FOR THE QUARTER ENDED 31ST DECEMBER , 2022

Particulars	For The Quarter 01st April 2022 To 31st December, 2022 (Unaudited)	For The Quarter 01 April 2021 To 31st December, 2021 (Unaudited)	For The Quarter 01st October 2022 To 31st December, 2022 (Unaudited)	For The Quarter 01st October 2021 To 31st December, 2021 (Unaudited)
	₹	₹		
A				
Cash flows from operating activities				
Profit for the Period	(2,85,812)	(4,27,116)	(71,834)	(88,934)
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	-	-	-	-
Movements in working capital:				
(Increase)/decrease in trade receivables	-	-	-	-
(Increase)/decrease in inventory	-	-	-	-
(Increase)/decrease in other financial assets	-	-	-	-
(Increase)/decrease in other assets	(67,65,000)	-	(67,58,000)	-
Increase/(decrease) in borrowings	-	-	-	-
Increase/(decrease) in trade payables	(6,26,320)	(3,83,635)	(1,25,000)	(3,49,200)
(Decrease)/increase in other financial liabilities	-	-	-	-
(Decrease)/increase in other liabilities	-	-	-	-
Increase/(decrease) in provisions	-	-	-	-
	(73,91,320)	(3,83,635)	(68,83,000)	(3,49,200)
Cash generated from operations	(76,77,132)	(8,10,751)	(69,54,834)	(4,38,134)
Income taxes paid	-	-	-	-
Net cash generated by operating activities	(76,77,132)	(8,10,751)	(69,54,834)	(4,38,134)
B				
Cash flows from investing activities				
Capital expenditure on fixed assets	-	-	-	-
Proceeds from sale of fixed assets	-	-	-	-
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	-	-	-	-
C				
Cash flows from financing activities				
Amount borrowed	81,95,000	(7,00,000)	74,75,000	4,00,000
Payment against long term borrowing	-	-	-	-
Receipt of security deposit	-	-	-	-
Net cash used in financing activities	81,95,000	(7,00,000)	74,75,000	4,00,000
Net increase in cash and cash equivalents	5,17,869	(15,10,751)	5,20,166	(38,134)
Cash and cash equivalents at the beginning of the Period	15,25,740	30,24,976	15,23,443	15,52,358
Cash and cash equivalents at the end of the Period	20,43,609	15,14,224	20,43,609	15,14,224



For HARI GOVIND INTERNATIONAL LIMITED

 JUGALKISHORE
 MANIYAR
 Director
 00094237

 SUNITA
 JUGALKISHORE
 MANIYAR
 Director
 DIN : 01796143
 125

 DESHPANDE LAYOUT
 WARDHAMAN NAGAR

 DESHPANDE LAYOUT
 WARDHAMAN NAGAR



C.V. PATURKAR & CO.
CHARTERED ACCOUNTANTS

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

**Independent Auditor's Review Report on Unaudited Financial Results of the Company
Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015**

To,
The Board of Directors
HARI GOVIND INTERNATIONAL LIMITED

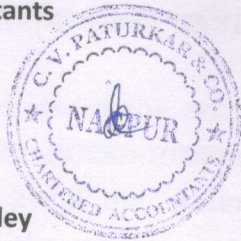
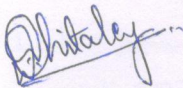
1. We have reviewed the accompanying statement of unaudited financial results of **HARI GOVIND INTERNATIONAL LIMITED ("the Company")** for the quarter ended **31st December, 2022 ("the statement")**, herewith, being submitted by the Company pursuant to the requirement of Regulation of 33 of the SEBI (listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Regulation"), as amended.
2. This statement, which is the responsibility of the Company's management and Approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards 34, Interim Financial Reporting (Ind AS 34) as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.
3. We conducted our review of the Statement 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 statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and an analytical procedure applied to financial data and thus provides less assurance



than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

4. 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 the applicable accounting standards and other recognized accounting practices 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 an one ended , 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. Chitale
Partner

Membership No. 151276

UDIN: 23151276BGWIWI4167

Place: Nagpur

Date: 01/02/2023