

HARI GOVIND INTERNATIONAL LIMITED

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

Date: 15th November 2022

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

Dear Sir / Madam,

BSE Scrip Code: 531971

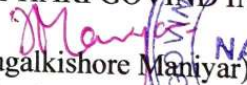
SUB: Unaudited Financial Results of the Company for the quarter ended **September 30, 2022**

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 **September 30, 2022**, duly approved by the Board of Directors at its meeting held on **15th November, 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 4.00 p.m. and concluded at 5.30 pm

Kindly take the same on record and acknowledge.

Thanking You
For HARI GOVIND INTERNATIONAL LIMITED


(Jugalkishore Maniyar)

Director

DIN: 00094237



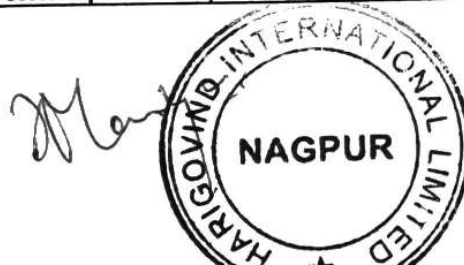
HARIGOVIND INTERNATIONAL LIMITED

CIN: L99999MH1989PLC050528

Regd. Office: 125, CENTRAL AVENUE, WARDHAMAN NAGAR, NAGPUR, MAHARASHTRA, 440008

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR TO DATE AS ON 30TH SEPTEMBER, 2022

Sr. No.	Particulars	Quarter Ended			Year to Date as on 30th September 2022		Year Ended
		30.09.2022 (Unaudited)	30.06.2022 (Unaudited)	30.09.2021 (Audited)	30.09.2022 (Unaudited)	30.09.2021 (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	75000
1	Audit Fee	0	0	0	0	0	75000
2	Bank Charges & Commission	383.5	354	359.9	737.5	772.9	2690.4
3	BSE Annual Listing Fee	0	0	0	19300	0	0
4	Legal Expenses	32600	300	3000	32900	88420	143320
5	Interest on Listing Fee. ROC (Late Fee)	11800	0	88500	11800	88500	88500
6	Office Expenses	2500	0	0	2500	650	1250
7	Professional Fee ROC	0	19300	0	0	0	0
8	Salary and Wages	108000	17500	82500	125500	165000	288000
9	W/off	0	0	0	0	0	4
10	Misc. Expenses (Central Depository Services India Ltd)	0	21240	0	21240	21240	21240
	Total other expenses	155283.5	58694	174359.9	213977.5	364582.9	620004.4
	Total expenses	155283.5	58694	174359.9	213977.5	364582.9	620004.4
3	Total profit before exceptional items and tax	-155283.5	-58694	-174359.9	-213977.5	-364582.9	-620004.4
4							
5	Total profit before tax	-155283.5	-58694	-174359.9	-213977.5	-364582.9	-620004.4
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
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	-155283.5	-58694	-174359.9	-213977.5	-364582.9	-620004.4
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	-155283.5	-58694	-174359.9	-213977.5	-364582.9	-620004.4
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	-155283.5	-58694	-174359.9	-213977.5	-364582.9	-620004.4
22	Other comprehensive income net of taxes	0	0	0	0	0	0
#	Total Comprehensive Income for the period	-155283.5	-58694	-174359.9	-213977.5	-364582.9	-620004.4
24	Total profit or loss, attributable to						
	Profit or loss, attributable to owners of parent	-155283.5	-58694	-174359.9	-213977.5	-364582.9	-620004.4
	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						
	of parent non-controlling interests						
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	-0.0031	-0.0012	-0.0035	-0.0043	-0.0073	-0.0124
	Diluted earnings (loss) per share from continuing operations	-0.0031	-0.0012	-0.0035	-0.0043	-0.0073	-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	-0.0031	-0.0012	-0.0035	-0.0043	-0.0073	-0.0124
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.0031	-0.0012	-0.0035	-0.0043	-0.0073	-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 15 Nov 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

Jugalkishor Harikisan Maniyar

Jugalkishor Harikisan Maniyar

Director

DIN: 00094237

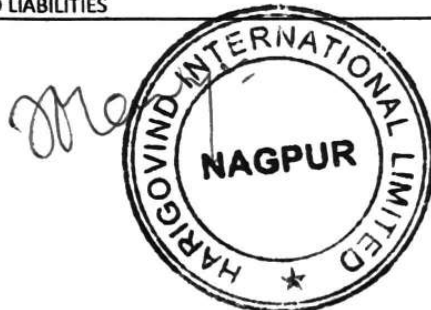
HARIGOVIND INTERNATIONAL LIMITED

CIN: L99999MH1989PLC050528

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

UNAUDITED BALANCE SHEET AS AT 30TH SEPTEMBER 2022

Sr No.	Particulars	Half Year Ended	Year Ended
		30.09.2022 (unaudited)	31.03.2022 (Unaudited)
I.	ASSETS		
1	Non-Current Assets		
	(a) Property, Plant and Equipment	0	0
	(b) Capital Work-in-progress	0	0
	(c) Intangible Assets	0	0
	(d) Financial Assets	1105004	1105004
	(i) Others	876878	876878
	(e) Other Non-current Assets	40946787.5	41217544
	Total Non-current Assets	42928669.5	43199426
2	Current Assets		
	(a) Inventories		
	(b) Financial Assets		0
	(i) Investments	993014	993014
	(ii) Trade Receivables	1523442.72	1525740
	(iii) Cash and Cash Equivalents	0	0
	(iv) Bank Balances other than (Hi) above	0	0
	(v) Loans		638303
	(vi) Others		
	(c) Current Tax Assets (Net)		
	(d) Other Current Assets		
	Total Current Assets	2516456.72	3157057
	TOTAL ASSETS	45445126.22	46356483
II.	EQUITY AND LIABILITIES		
	EQUITY		
	(a) Equity Share Capital	50000000	50000000
	(b) Other Equity	-13439403.38	-13225427
	Total EQUITY	36560596.62	36774573
	LIABILITIES		
1	Non-Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	5617307	5510610
	(b) Provisions	0	0
	(c) Deferred Tax Liabilities (Net)	0	0
	Total Non-Current Liabilities	5617307	5510610
2	Current Liabilities		
	(a) Current Liabilities		
	(i) Borrowings		
	(ii) Trade Payables	2255652	2861348
	A) Total outstanding dues of micro and small enterprises		
	B) Total outstanding dues of creditors other than micro and small enterprises		
	(iii) Other Financial Liabilities		1209952
	(b) Other Current Liabilities	104375	
	(c) Provisions	907195.6	
	(d) Current Tax Liabilities (net)		
	Total Current Liabilities	3267222.6	4071300
	TOTAL EQUITY AND LIABILITIES	45445126.22	46356483



HARI GOVIND INTERNATIONAL LIMITED

CIN: L99999MH1989PLC050528

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

STATEMENT OF CASH FLOWS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2022

Particulars	For The Half Year 30th September, 2022 (Unaudited)
A	
<u>Cash flows from operating activities</u>	
Profit for the Period	(213,978)
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	(7,000)
Increase/(decrease) in borrowings	-
Increase/(decrease) in trade payables	(501,320)
(Decrease)/increase in other financial liabilities	-
(Decrease)/increase in other liabilities	-
Increase/(decrease) in provisions	-
	(508,320)
Cash generated from operations	(722,298)
Income taxes paid	-
Net cash generated by operating activities	(722,298)



B		
<u>Cash flows from investing activities</u>		
	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		
<u>Cash flows from financing activities</u>		
	Amount borrowed	720,000
	Payment against long term borrowing	-
	Receipt of security deposit	-
	Net cash used in financing activities	720,000
	Net increase in cash and cash equivalents	(2,298)
	Cash and cash equivalents at the beginning of the year	1,525,740
	Cash and cash equivalents at the end of the year	1,523,443

For HARIGOVIND INTERNATIONAL LIMITED



JM
JUGALKISHORE
HARIKISAN
MANIYAR
 Director
 DIN : 00094237
 125
 DESHPANDE LAYOUT
 WARDHAMAN NAGAR

S Maniyar
SUNITA
JUGALKISHORE
MANIYAR
 Director
 DIN : 01796143
 125
 DESHPANDE LAYOUT
 WARDHAMAN NAGAR



**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

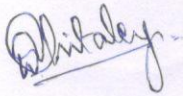
1. We have reviewed the accompanying statement of unaudited financial results of HARI GOVIND INTERNATIONAL LIMITED ("the Company") for the quarter ended 30th September, 2022 ("the statement"), herewith, being submitted by the Company pursuant to the requirement of Regulation of 33 of the SEBI (listing 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 there under 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 prescribed under section 133 of the Companies Act, 2013 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 amended , 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: 22151276BDEPFM4842

Place: Nagpur

Date: 15th November 2022