



HARIA EXPORTS LTD.

REGD. OFFICE :HARIA CENTRE, 8, SUBHASH ROAD, VILE PARLE (EAST), MUMBAI-400 057. INDIA
Tel.: 91-22 4097 3000 FAX : 91-22 4097 3030 E-mail : info@hariagroup.com Web. : www.hariagroup.com
CIN NO : L51900MH1970PLC014758

29th September 2017

To,
The Secretary,
BSE Limited,
25th Floor, P.J.Towers,
Dalal Street, Fort,
Mumbai: 400 001.

Respected Sir,

Sub: Revised Un-Audited Financial Result under Regulation 30 Schedule III Part A, Para A (4) (h) for the quarter ended June 30th 2017 along with Limited Review Report .

Ref : Email Dated 12th September 2017.

In response to your aforesaid email regarding discrepancies in financial result of the Company for the Quarter ended June 2017, we are hereby submitting the Revised Un-audited Financial Results as per Indian Accounting Standard ("IND-AS") format. The Company has prepared the financial result for the quarter ended June 30, 2017 in accordance with the applicable IND-AS, Schedule III of the Companies Act, 2013 and SEBI circular dated July 05, 2016.

The result submitting and filed herewith as per IND-AS format.

Kindly take the same in your records.

Thanking You,

Yours faithfully,

For **HARIA EXPORT LIMITED**


DIRECTOR/ COMPLIANCE OFFICER
Encl: a/a

HARIA EXPORTS LIMITED
 Regd. Office : Haria Centre, 8, Subhash Road,
 Vile Parle (East), Mumbai - 400 057.


UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

Sr. No.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30-Jun-17 (UNAUDITED)	31-Mar-17 (AUDITED)	30-Jun-16 (UNAUDITED)	31-Mar-17 (AUDITED)
1	<u>INCOME</u>				
	a) Revenue from Operations	88.57	0.00	0.00	0.43
	b) Other Income	0.00	20.01	0.21	20.01
	Total Income (a + b)	88.57	20.01	0.21	20.44
2	<u>EXPENDITURE</u>				
	(a) Cost of Material Consumed	0.00	0.00	0.00	0.00
	(b) Purchase of traded Goods	85.91	0.00	0.18	0.35
	(c) Change in inventories of Finished Goods, Work in Progress and Stock in Trade	0.00	0.00	0.00	0.00
	(d) Employee benefits Expenses	2.40	2.88	2.40	10.40
	(e) Finance Costs	0.00	0.00	0.00	0.00
	(f) Depreciation and Amortisation	0.00	0.00	0.00	0.00
	(g) Other Expenditure	5.19	4.47	5.59	14.01
	Total Expenditure (a + b + c + d + e + f + g)	93.50	7.35	8.17	24.76
3	Profit / (Loss) before Exceptional Items and Extra -	(4.93)	12.66	(7.96)	(4.32)

CERTIFICATE

1. We have reviewed the accompanying statement of unaudited financial results of **Haria Exports Limited**, (the Company) for the Quarter ended 30th June, 2017 (the statement) , being submitted by the Company pursuant to the requirement of clause 41 of the Equity Listing Agreement with the Stock Exchanges except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which has been traced from the disclosures made by the management and have not been reviewed and nor audited by us. 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 statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. 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 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR KANAK RATHOD & CO.
CHARTERED ACCOUNTANTS
Firm Registration No.: 104700W

K.B.R.

KANAK
RATHOD
MUMBAI
FIRM REGISTRATION NO. 104700W

Date : 11/08/2017
Place : Mumbai