### HARISH TEXTILE ENGINEERS LIMITED

CIN No.: L29119MH2010PLC201521



Date: 31st March, 2025

To,
The Manager,
Listing Department, **BSE Limited**Pheroze Jeejeebhoy Tower,
Dalal Street,
Mumbai-400 001

Ref.: Scrip Code: BSE 542682

<u>Subject: Intimation under Regulation 30 of the Securities and Exchange Board of India</u> (<u>Listing Obligations and Disclosure Requirements</u>) Regulations, 2015- Imposition of fine by BSE.

#### Dear Sir/Madam,

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Company has received an e-mail dated 28<sup>th</sup> March, 2025, from BSE Limited regarding the fine payable for the delayed submission of Un-audited Standalone Financial Results alongwith Limited Review Report of the Statutory Auditor for the quarter and nine month ended 31<sup>st</sup> December, 2024, under Regulation 33 of the SEBI (LODR) Regulations, 2015.

In this regard, we hereby inform you that the Company has paid an amount of Rs. 88,500/- (inclusive of GST) towards the fine imposed, to BSE Ltd vide NEFT UTR No.: BKIDY25090197844 today. The delay in submission was due to the ongoing process of finalizing the limited review report. The Board of Directors has reviewed the matter and noted the reasons for the delay. To ensure such occurrences are avoided in the future, the Company has implemented corrective measures to enhance the accuracy and timeliness of its regulatory filings.

Further, the details required under Regulation 30 of the SEBI (LODR) Regulations, 2015, are enclosed herewith as **Annexure I**.

You are requested to take the information on record.

Thanking you,

Yours faithfully,

For Harish Textile Engineers Limited

Sandeep Gandhi Managing Director DIN: 00941665

Place: Mumbai

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#### Annexure-I

Disclosure as per Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, along with SEBI Circular No. SEBI/HO/CFD/CFDPoD-1/P/CIR/2023/123 dated July 13, 2023.

Sr. No.	Particulars	Details
1	Name(s) of the Authority	Stock Exchange-BSE Limited
2	Nature and details of the action(s) taken, initiated or order(s) passed	Stock Exchange has levied a fine of Rs. 88,500 (Inclusive of GST) on the Company delayed compliance with Regulation 33 of the SEBI (LODR) Regulations, 2015 for the quarter and nine month ended on 31st December, 2024.
3	Date of receipt of direction or order, including any ad interim or interim orders, or any other communication from the authority	28 <sup>th</sup> March, 2025
4	Details violation(s) of the / contravention(s) committed or alleged to be committed	Late Submission of disclosure of Un-audited Standalone Financial Results along-with Limited Review Report of the Statutory Auditor for the quarter and nine month ended 31st December, 2024, as per Regulation 33.
5	Due date of payment	Within 15 days from the receipt of the notice.
6	Reasons for delay/default in payment	None.  The Company has made the payment on or within the stipulated time.
7	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Nil except to the extent of penalty amount of Rs. 88,500 (Inclusive of GST) imposed by BSE.

# For Harish Textile Engineers Limited

Sandeep Gandhi Managing Director DIN: 00941665

Place: Mumbai