

Unaudited Financial Results for quarter ended 30th September, 2018
M/s HARVATEX ENGINEERING AND PROCESSING CO. LTD.

CIN: L28939WB1902PLC035023

Regd. Office: 11C, Ram Mohan Dutta Road, Ground Floor, Kolkata - 700020
 Ph.No.: 033-24549610, Web: www.hepel.co.in, Email Id.: satishagarwal307@yahoo.com

Particulars	(in Lakh)					
	3 months ended (30/09/2018)	3 months ended (30/06/2018)	Corresponding Quarter ended 30.09.2017	Current Half Year ended 30.09.2018	Preceding Half Year ended 30.09.2017	year ended (31/03/2018)
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)		20.70		20.75		13.00
(b) Other operating income	0.64	0.45	14.55	1.09	14.55	14.55
Total income from Operations (net)	0.64	21.23	14.55	21.87	14.55	16.35
2. Expenses						
(a) Cost of Materials consumed						12.50
(b) Purchase of stock in trade						(10.30)
(c) Changes inventories of finished goods, work in progress and stock in trade						
(d) Employee benefits expense	0.24	0.24	0.24	0.48	0.40	0.00
(e) Depreciation and amortisation expense						2.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.15	0.60	2.26	1.75	2.64	9.00
Total Expenses	1.39	0.84	2.50	2.23	3.24	8.93
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(0.75)	20.39	12.05	19.64	11.31	7.42
4. Other income		0.03	-	0.03		0.01
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(0.75)	20.42	12.05	19.67	11.31	7.43
6. Finance Costs		0.73	0.03	0.73	0.05	0.01
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(0.75)	19.69	12.02	18.94	11.26	7.42
8. Exceptional Items						
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	(0.75)	19.69	12.02	18.93	11.26	7.42
10. Tax expense						
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(0.75)	19.69	12.02	18.93	11.26	7.42
12. Extraordinary items						
13. Net Profit / (Loss) for the period (11 + 12)	(0.75)	19.69	12.02	18.93	11.26	7.42
14. Share of Profit / (loss) of associates *						
15. Minority interest*						
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(0.75)	19.69	12.02	18.93	11.26	7.42
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	72.00	72.00	72.00	72.00	72.00	72.00
18. Reserve excluding Revaluation Reserves on "per" balance sheet of previous accounting year						(1.00)
19.i Earnings Per Share (after extraordinary items) Rs 10/- each (not annualised)						
(a) Basic	(0.10)	2.73	1.67	2.63	1.56	0.00
(b) Diluted	(0.10)	2.73	1.67	2.63	1.56	0.00
19.ii Earnings Per Share (after extraordinary items) (of Rs 10/- each)						
(a) Basic	(0.10)	2.73	1.67	2.63	1.56	0.00
(b) Diluted	(0.10)	2.73	1.67	2.63	1.56	0.00

Note:-
 1. This financial result is reviewed by audit committee and approved by the Board of Directors at their meeting held on Saturday, November 20, 2018.
 2. Previous period results are re-grouped, re-arranged wherever necessary.
 3. The Company does not have any exceptional/extraordinary items to report for the above said period.
 4. The Statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Place: New Delhi
 Dated: 10/11/2018

For Harvatex Engineering and
 Processing Co. Ltd.
 For Harvatex Engineering & Processing Co. Ltd.

Satish Kumar
 Satish Kumar
 Director

R. DUGAR & ASSOCIATES CHARTERED ACCOUNTANTS

H.O : B G PALACE, BARATARAF, P.O - SEARSOLE RAJBARI, RANIGUNJ - 713 358
C.O : 11C, RAM MOHAN DUTTA ROAD, KOLKATA - 700 020
E-Mail : office.rdugar@gmail.com, ☎ 033-2454 9610, 4063 4596



(FRN - 324912E)

Limited Review Report of M/s Harvatex Engineering and Processing Co. Ltd.

Review Report to The Board of Directors of
Harvatex Engineering and Processing Co. Ltd.

We have reviewed the accompanying statement of unaudited financial results of M/s Harvatex Engineering and Processing Co. Ltd. for the Quarter ended 30th Sep, 2018. 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.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review 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.

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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R Dugar & Associates.
Chartered Accountants

S. Gupta
(Swati Gupta)

Partner

Memberships No: (068778)



Place: New Delhi
Date: 10/11/2018