

Unaudited Financial Results for quarter ended 30th June, 2015

M/s HARVATEX ENGINEERING AND PROCESSING CO. LTD.

CIN: L28939WB1982PLC035023

Regd. Office: 11C, Ram Mohan Dutta Road, Ground Floor, Kolkata - 700020

Ph.No.: 033-24549610, Email id : satishagarwal307@yahoo.com

PARTICULARS		(Rs. In Lakhs)				
		Quarter ended 30.06.2015	Preceding Quarter ended 31.03.2015	Corresponding Quarter ended 30.06.2014	Current Quarter ended 30.06.2015	Previous Year ended 31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations					
	a) Income from operations	-	-	-	-	-
	b) Other operating Income	0.64	2.04	0.24	0.64	10.93
	c) Write back of Provisions	-	0.20	-	-	0.20
	Total Income From Operations (Net)	0.64	2.24	0.24	0.64	11.13
2	Expenses					
	a) Purchase of Stock -in-trade	-	5.26	-	-	5.26
	b) Changes in inventories of finished goods work-in- progress and stock-in-trade	-	(5.26)	-	-	(5.26)
	c) Employee Benefits Expenses	0.16	0.16	0.08	0.16	0.48
	d) Legal & Professional Charges	0.10	0.20	0.06	0.10	0.78
	e) Retainership fee	0.18	0.18	-	0.18	0.45
	f) Advertisement	0.08	0.09	0.20	0.08	0.59
	g) Stationery & Printing	0.03	0.06	0.03	0.03	0.24
	h) Other expenses	0.33	1.45	0.24	0.33	2.61
	i) Depreciation	1.02	1.36	1.38	1.02	5.51
	Total Expenses	1.90	3.50	1.99	1.90	10.66
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	(1.26)	(1.26)	(1.75)	(1.26)	0.47
4	Other Income	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items	(1.26)	(1.26)	(1.75)	(1.26)	0.47
6	Finance Costs	0.13	0.15	0.16	0.13	0.63
7	Profit/ (Loss) from ordinary activities after finance cost	(1.39)	(1.41)	(1.91)	(1.39)	(0.16)
8	Transfer to Special Reserve	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax	(1.39)	(1.41)	(1.91)	(1.39)	(0.16)
10	Tax Expenses	-	-	-	-	-
11	Net Profit/ (Loss) from ordinary activities after tax	(1.39)	(1.41)	(1.91)	(1.39)	(0.16)
12	Special Reserve	-	-	-	-	-
13	Net Profit/ (Loss) after taxes, minority interest and share of Profit / (Loss) of associates	(1.39)	(1.41)	(1.91)	(1.39)	(0.16)
14	Paid-up equity shares capital of Rs. 10/- each	72.00	72.00	72.00	72.00	72.00
15	Reserves excluding Revaluation Reserves as per balance sheet of Previous accounting Year	-	-	-	-	-

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16	I. Earnings per share (before extra ordinary items) (of Rs.10/- each) (not annualised)	-	-	-	-	-
	(a) Basic	(0.19)	(0.20)	(0.27)	(0.19)	(0.02)
	(b) Diluted	(0.19)	(0.20)	(0.27)	(0.19)	(0.02)
17	II. Earnings per share (after extraordinary items)	-	-	-	-	-
	(of Rs. 10/- each) (Not annualised):	-	-	-	-	-
	(a) Basic	(0.19)	(0.20)	(0.27)	(0.19)	(0.02)
	(b) Diluted	(0.19)	(0.20)	(0.27)	(0.19)	(0.02)

Part II

A	PARTICULARS OF SHAREHOLDING					
1. Public Shareholding						
Number of Shares	227800	227800	227800	227800	227800	227800
Percentage of Shares holding	31.64%	31.64%	31.64%	31.64%	31.64%	31.64%
2. Promoter and promoters group shareholding						
a) Pledge/ Encumbered						
Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
b) Non- encumbered						
Number of Shares	492200	492200	492200	492200	492200	492200
Percentage of Shares (as a % of the total shareholding of the promoter and promoter Group)	100%	100%	100%	100%	100%	100%
Percentage of Shares (as a % of the total share capital of the Company)	68.36%	68.36%	68.36%	68.36%	68.36%	68.36%

Particulars	Quarter Ended 30.06.2015
B Investor Complaints	
Pending at the beginning of the Quarter	NIL
Received during the Quarter	NIL
Disposed of during the quarter	NIL
Remaining Unresolved at the end of the Quarter	NIL

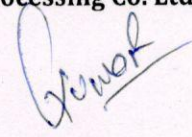
Notes:

1	Above Financial results has been reviewed by audit committee and taken on record at the meeting of the Board of Directors held on July 28, 2015
2	Segement reporting as required under AS/17 is not applicable to the company.
3	In View of exempt income provision for tax is not required.
4	Since there are no extra ordinary items of expenditure; Profit and Loss of associates and minority interest, they are not reflected above.

Place: New Delhi

Dated: July 28, 2015

For Harvatex Engineering
Processing Co. Ltd.


Rajat Kumar
Director