

Harvatex Engineering and Processing Co. Ltd.

Admin. Office: B-38, Ground Floor, GHCL House, Institutional Area, Sector-1, Noida,
Gautam Buddha Nagar, U.P. - 201301

CIN: L28939WB1982PLC035023,

Website: www.hepcl.co.in

Email: harvatex@yahoo.com , investcos@yahoo.com ; Ph: +91-120-4939945

August 11, 2022

Kolkata Stock Exchange Ltd.,
7 – Lyons Range,
Kolkata – 700 001.

Dear Sir,

Ref : CSE Scrip Code : 18099

Pursuant to provision of Regulation 30(2) & Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 and other applicable provisions, if any, please find enclosed herewith unaudited financial results (provisional) for the Quarter ended on June 30, 2022 along with the review report of the company's auditors as considered., reviewed and approved by the Board of Directors in their meeting held on August 11, 2022.

Thanking you,

Yours faithfully,

For Harvatex Engineering & Processing Co. Ltd.

For Harvatex Engineering and Processing Co. Ltd.

(Mohanani Thrayil)

Director

DIN : 08310232

Director/Authorized Signatory

Encl : as above

EL7869758961N DR:2965755875596 भारतीय डाक
SP NOIDA HD <201301>
Counter No:2,12/08/2022,14:43
To:THE CALCUTTA STOCK EXCHANGE,
PIN:700001, KOLKATA CPD
From:HRVATEX ENGINEERING..
Wt:20gms
Amt:41.30(Cash)Tax:6.30
<Track on www.indiapost.gov.in>
<Dial 18002466306 > <Dear India. Stay Safe>



Unaudited Financial Results for quarter ended on 30th June, 2022

Harvatex Engineering & Processing Co. Ltd.

Regd. Office: 20/1, Maharshi Debendra Road, 2nd Floor, Kolkata (WB)- 700007

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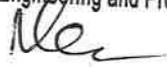
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(Rs. In Lakh)				
Part I Particulars	Quarter ended			year ended
	30.06.2022	31.03.2022	30.06.2021	31.03.2022
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
(Refer Notes Below)				
1. Income from Operations				
(a) Net Sales/Income from Operations (Net of excise duty)	-	-	-	-
(b) Other Operating Income	62.36	-	22.86	22.86
Total Income from Operations (net)	62.36	-	22.86	22.86
2. Expenses				
(a) Cost of Materials consumed	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
(d) Employee benefits expense	2.04	2.22	0.54	5.66
(e) Depreciation and amortisation expense	0.20	0.44	0.12	0.81
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.94	1.30	0.28	2.88
Total Expenses	3.18	3.96	0.95	9.35
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	59.18	(3.96)	21.92	13.51
4. Other Income	-	0.00	-	0.00
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	59.18	(3.96)	21.92	13.51
6. Finance Costs	0.01	0.00	-	0.02
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	59.17	(3.97)	21.92	13.50
8. Exceptional Items	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	59.17	(3.97)	21.92	13.50
10. Tax expense	13.00	(8.88)	5.48	(3.40)
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	46.17	4.91	27.40	16.89
12. Extraordinary Items	-	-	-	-
13. Net Profit / (Loss) after Tax for the period (11 ± 12)	46.17	4.91	27.40	16.89
OTHER COMPREHENSIVE INCOME				
14. Other Comprehensive Income for the period net of Tax - not to be reclassified subsequently to Profit & Loss Account	-	-	-	1,176.45
15. Total Comprehensive Income for the period comprising Profit / (Loss) after taxes and Comprehensive Income (13 ± 14)	46.17	4.91	27.40	1,193.34
16. Paid-up equity share capital (Face Value of Rs 10 Each)	72.00	72.00	72.00	72.00
17. Other Equity excluding Revaluation Reserves as per Last Audited Balance Sheet	-	-	-	1,849.18
18. Earnings Per Share (before extraordinary items) (of Rs 10/- each) (not annualised):				
(a) Basic	6.41	0.68	3.81	2.35
(b) Diluted	6.41	0.68	3.81	2.35
19. Earnings Per Share (after extraordinary items) (of Rs 10/- each) (not annualised):				
(a) Basic	6.41	0.68	3.81	2.35
(b) Diluted	6.41	0.68	3.81	2.35
Note:				
1. The above unaudited standalone financial results of Harvatex Engineering & Processing CO Ltd ("the Company") have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at their meeting held on August 11, 2022. Limited review of these results required under Regulation 33 of SEBI (LODR) Regulations, 2015, has been completed by the statutory auditors of the Company. The Statutory Auditor has issued an unqualified report thereon				
2. The Above financial results of the company have been prepared in accordance with Indian Accounting Standards (IND AS) prescribed under section 133 of The Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 as amended.				
3. Previous year/period figures has been regrouped/reclassified, Wherever necessary to conform to those current year classification				
4. In line with the requirement of Regulation 47(2) of the Listing Regulations 2015, the results are available on the website of CSE and on Company's website (www.hepcl.co.in).				

Place: Noida

Dated: 11/08/2022

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


Director



Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended

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

We have reviewed the accompanying statement of unaudited financial results of M/s Harvatex Engineering & Processing Co. Ltd. for the Quarter and nine months ended on 30th June, 2022.

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 Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 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, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ("Ind AS") specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Emphasis of Matter Paragraph: We draw attention to the uncertainties and the impact of the Covid-19 pandemic on the Company's operations and results as assessed by the management. Our conclusion is not modified in respect of this matter.

For **Rakesh K Agarwal & Co.**
Chartered Accountants
FRN: 033764N



Rakesh Kumar Agarwal

(Proprietor)

M. No: 086574

UDIN: 22086594A0UM2F7879

Place: Noida

Date: 11/08/2022