

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 10, 2023

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

Ref : CSE Script Code – 18099

Dear Sir,

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 :

1. Audited financial results for the quarter ended on June 30, 2023 along with Auditor's Review Report as considered, reviewed and approved by Board of Directors in their meeting held on August 10, 2023.

Further the Board Meeting started at its scheduled time at 10.00 AM and concluded at 11:15 AM

Please acknowledge the receipt.

Thanking you,

Yours faithfully,
For Harvatex Engineering and Processing Co. Ltd.

(MOHANAN, T) For Harvatex Engineering and Processing Co. Ltd.
Director

Encl : as above

Director/Authorized Signatory



Unaudited Financial Results for quarter ended on 30th June, 2023

Harvatex Engineering & Processing Co. Ltd.

Regd. Office: 20/1, Maharshi Debendra Road, 2nd Floor, Kolkata (WB)- 700007
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Part I					(Rs. in Lakh)			
Particulars	Quarter ended				year ended			
	30.06.2023	31.03.2023	30.06.2022	31.03.2023	31.03.2023			
(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)			
1. Income from Operations								
(a) Net Sales/Income from Operations (Net of excise duty)	-	-	-	-	-			
(b) Other Operating Income	-	1.90	62.36	-	66.82			
Total Income from Operations (net)	-	1.90	62.36	-	66.82			
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	2.53	2.25	0.54	-	9.50			
(e) Depreciation and amortisation expense	-	0.04	0.12	-	0.41			
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.57	1.35	0.28	-	3.59			
Total Expenses	3.10	3.64	0.95	-	13.50			
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(3.10)	(1.74)	61.41	-	53.33			
4. Other Income	-	0.07	-	-	0.07			
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(3.10)	(1.67)	61.41	-	53.40			
6. Finance Costs	-	0.00	-	-	0.01			
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(3.10)	(1.67)	61.41	-	53.39			
8. Exceptional Items	-	-	-	-	-			
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	(3.10)	(1.67)	61.41	-	53.39			
10. Tax expense	-	0.71	15.35	-	(12.29)			
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(3.10)	(2.38)	76.77	-	65.67			
12. Extraordinary items	-	-	-	-	-			
13. Net Profit / (Loss) after Tax for the period (11 + 12)	(3.10)	(2.38)	76.77	-	65.67			
OTHER COMPREHANSIVE INCOME								
14. Other Comprehensive Income for the period net of Tax - not to be reclassified subsequently to Profit & Loss Account	-	-	-	-	(160.36)			
15. Total Comprehensive Income for the period comprising Profit / (Loss) after taxes and Comprehensive Income (13 + 14)	(3.10)	(2.38)	76.77	-	(94.69)			
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	-	-	-	-	1,730.03			
18. Earnings Per Share (bfore extraordinary items) (of Rs 10/- each) (not annualised):								
(a) Basic	(0.43)	(0.33)	10.66	-	9.13			
(b) Diluted	(0.43)	(0.33)	10.66	-	9.13			
19. Earnings Per Share (after extraordinary items) (of Rs 10/- each) (not annualised):								
(a) Basic	(0.43)	(0.33)	10.66	-	9.13			
(b) Diluted	(0.43)	(0.33)	10.66	-	9.13			
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 10, 2023. 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 classificatio								
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: 10/08/2023

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

Uma Jaiswal
 Director/Authorized Signatory
 Director



Rakesh K. Agarwal & Co.

Chartered Accountants

Independent Auditor's Review Report on the Quarterly 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 standalone financial results of Harvatex Engineering & Processing Co. Ltd (the "Company") for the quarter ended June 30, 2023 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

The Company's Management is responsible for the preparation of the Statement 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 thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. 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.

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



Rakesh Kumar Agarwal
(Proprietor)
M. No: 086574 -
UDIN: 23086574BGSZQL4161
Place: Noida
Date: 10/08/2023