

# HARI GOVIND INTERNATIONAL LIMITED

REGISTERED OFFICE : 125, Wardhman nagar , Near Radha Krishna Mandir , Nagpur-08 . PH :  
09373126605

13/11/2021

To,

BSE Limited  
Corporate Relationship Department  
1st Floor, New Trading Ring,  
Rotunda Building, P. J. Towers,  
Dalal Street, Mumbai - 400 001

Dear Sir/Madam,

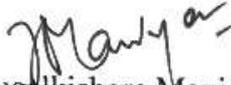
## **Sub: Outcome of the Board Meeting held on August 14, 2021**

This is to intimate that the Board of Directors of the Company at its meeting held today, i.e. November 13, 2021, inter alia have considered and approved the Unaudited Financial Results of the Company for the quarter ended **September 30, 2021** along with the Limited Review Report on the aforesaid results by the statutory auditors of the Company. Copy of the financial results as approved by the Board of Directors of the Company and duly signed by the Managing Director of the Company is attached herewith along with the limited review report.

Kindly take the same on record and acknowledge.

Thanking You

For **HARI GOVIND INTERNATIONAL LIMITED**

  
(Jugalkishore Maniyar)  
Managing Director  
DIN: 00094237



# HARIGOVIND INTERNATIONAL LIMITED

CIN: L99999MH1989PLC050528

Regd. Office: 125, CENTRAL AVENUE, WARDHAMAN NAGAR, NAGPUR, MAHARASHTRA, 440008

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2021

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2021 (Unaudited)	30.06.2021 (Unaudited)	30.09.2020 (Unaudited)	30.09.2021 (Unaudited)	30.09.2020 (Unaudited)	31st March, 2021 (Audited)
<b>1</b>	<b>Income</b>						
	Revenue from operations	0	0	0	0	0	0
	Other Income	0	0	0	0	0	0
	<b>Total Income</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>2</b>	<b>Expenses</b>						
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	0	0	0	0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d)	Employee benefit expense	0	0	0	0	0	0
(e)	Finance costs	0	0	0	0	0	0
(f)	Depreciation, depletion and amortisation expense	0	0	0	0	0	0
(f)	<b>Other Expenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
1	Audit Fee	0	0	0	0	0	75000
2	Bank Charges & Commission	359.9	413	4735.6	772.9	5046.5	13963.2
3	BSE Annual Listing Fee		0	0		0	300000
4	Legal Expenses	600	61420	99080	62020	1690	184580
5	Interest on Listing Fee. ROC (Late Fee)	88500	0	0	88500	0	
6	Office Expenses		650	72580	650	1700	
7	Professional Fee ROC		0	10620		21240	805240
8	Salary and Wages	82500	82500	82500	165000	120000	330000
9	W/off		0	0.4		0	-0.4
10	Misc. Expenses (Central Depository Services India Ltd)	0	21240	0	21240	10620	12310
	<b>Total other expenses</b>	<b>171959.9</b>	<b>166223</b>	<b>269516</b>	<b>338182.9</b>	<b>160296.5</b>	<b>1721092.8</b>
	<b>Total expenses</b>	<b>171959.9</b>	<b>166223</b>	<b>269516</b>	<b>338182.9</b>	<b>160296.5</b>	<b>1721092.8</b>
<b>3</b>	<b>Total profit before exceptional items and tax</b>	<b>-171959.9</b>	<b>-166223</b>	<b>-269516</b>	<b>-338182.9</b>	<b>-160296.5</b>	<b>-1721092.8</b>
<b>4</b>							
<b>5</b>	<b>Total profit before tax</b>	<b>-171959.9</b>	<b>-166223</b>	<b>-269516</b>	<b>-338182.9</b>	<b>-160296.5</b>	<b>-1721092.8</b>
<b>7</b>	<b>Tax expense</b>		<b>0</b>	<b>0</b>			<b>0</b>
8	Current tax	0	0	0	0	0	0
9	Deferred tax	0	0	0	0	0	0
10	<b>Total tax expenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	0	0	0	0
<b>14</b>	<b>Net Profit Loss for the period from continuing operations</b>	<b>-171959.9</b>	<b>-166223</b>	<b>-269516</b>	<b>-338182.9</b>	<b>-160296.5</b>	<b>-1721092.8</b>
15	Profit (loss) from discontinued operations before tax	0	0	0	0	0	0
16	Tax expense of discontinued operations	0	0	0	0	0	0
17	<b>Net profit (loss) from discontinued operation after tax</b>	<b>-171959.9</b>	<b>-166223</b>	<b>-269516</b>	<b>-338182.9</b>	<b>-160296.5</b>	<b>-1721092.8</b>
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	0	0	0	0
<b>21</b>	<b>Total profit (loss) for period</b>	<b>-171959.9</b>	<b>-166223</b>	<b>-269516</b>	<b>-338182.9</b>	<b>-160296.5</b>	<b>-1721092.8</b>
22	Other comprehensive income net of taxes	0	0	0	0	0	0
<b>23</b>	<b>Total Comprehensive Income for the period</b>	<b>-171959.9</b>	<b>-166223</b>	<b>-269516</b>	<b>-338182.9</b>	<b>-160296.5</b>	<b>-1721092.8</b>
<b>24</b>	<b>Total profit or loss, attributable to</b>						
	Profit or loss, attributable to owners of parent	-171959.9	-166223	-269516	-338182.9	-160296.5	-1721092.8
	Total profit or loss, attributable to non-controlling interests						
<b>25</b>	<b>Total Comprehensive income for the period attributable to</b>						
	Comprehensive income for the period attributable to owners of parent						
	non-controlling interests						



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# HARIGOVIND INTERNATIONAL LIMITED

CIN: L99999MH1989PLC050528

Regd. Office: 125, CENTRAL AVENUE, WARDHAMAN NAGAR, NAGPUR, MAHARASHTRA, 440008

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2021

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2021 (Unaudited)	30.06.2021 (Unaudited)	30.09.2020 (Unaudited)	30.09.2021 (Unaudited)	30.09.2020 (Unaudited)	31st March, 2021 (Audited)
<b>1</b>	<b>Income</b>						
	Revenue from operations	0	0	0	0	0	0
	Other income	0	0	0	0	0	0
	<b>Total Income</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>2</b>	<b>Expenses</b>						
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	0	0	0	0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d)	Employee benefit expense	0	0	0	0	0	0
(e)	Finance costs	0	0	0	0	0	0
(f)	Depreciation, depletion and amortisation expense	0	0	0	0	0	0
(f)	<b>Other Expenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
1	Audit Fee	0	0	0	0	0	75000
2	Bank Charges & Commission	359.9	413	4735.6	772.9	5046.5	13963.2
3	BSE Annual Listing Fee	0	0	0	0	0	300000
4	Legal Expenses	600	61420	99080	62020	1690	184580
5	Interest on Listing Fee. ROC ( Late Fee )	88500	0	0	88500	0	0
6	Office Expenses	0	650	72580	650	1700	0
7	Professional Fee ROC	0	0	10620	0	21240	805240
8	Salary and Wages	82500	82500	82500	165000	120000	330000
9	W/off	0	0	0.4	0	0	-0.4
10	Misc. Expenses (Central Depository Services India Ltd)	0	21240	0	21240	10620	12310
	<b>Total other expenses</b>	<b>171959.9</b>	<b>166223</b>	<b>269516</b>	<b>338182.9</b>	<b>160296.5</b>	<b>1721092.8</b>
	<b>Total expenses</b>	<b>171959.9</b>	<b>166223</b>	<b>269516</b>	<b>338182.9</b>	<b>160296.5</b>	<b>1721092.8</b>
<b>3</b>	<b>Total profit before exceptional items and tax</b>	<b>-171959.9</b>	<b>-166223</b>	<b>-269516</b>	<b>-338182.9</b>	<b>-160296.5</b>	<b>-1721092.8</b>
<b>4</b>							
<b>5</b>	<b>Total profit before tax</b>	<b>-171959.9</b>	<b>-166223</b>	<b>-269516</b>	<b>-338182.9</b>	<b>-160296.5</b>	<b>-1721092.8</b>
<b>7</b>	<b>Tax expense</b>		<b>0</b>	<b>0</b>			<b>0</b>
8	Current tax	0	0	0	0	0	0
9	Deferred tax	0	0	0	0	0	0
10	<b>Total tax expenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	0	0	0	0
<b>14</b>	<b>Net Profit Loss for the period from continuing operations</b>	<b>-171959.9</b>	<b>-166223</b>	<b>-269516</b>	<b>-338182.9</b>	<b>-160296.5</b>	<b>-1721092.8</b>
15	Profit (loss) from discontinued operations before tax	0	0	0	0	0	0
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19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	0	0	0	0
<b>21</b>	<b>Total profit (loss) for period</b>	<b>-171959.9</b>	<b>-166223</b>	<b>-269516</b>	<b>-338182.9</b>	<b>-160296.5</b>	<b>-1721092.8</b>
22	Other comprehensive income net of taxes	0	0	0	0	0	0
<b>23</b>	<b>Total Comprehensive Income for the period</b>	<b>-171959.9</b>	<b>-166223</b>	<b>-269516</b>	<b>-338182.9</b>	<b>-160296.5</b>	<b>-1721092.8</b>
<b>24</b>	<b>Total profit or loss, attributable to</b>						
	Profit or loss, attributable to owners of parent	-171959.9	-166223	-269516	-338182.9	-160296.5	-1721092.8
	Total profit or loss, attributable to non-controlling interests						
<b>25</b>	<b>Total Comprehensive Income for the period attributable to</b>						
	Comprehensive Income for the period attributable to owners of parent						
	non-controlling interests						



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	<b>Details of equity share capital</b>						
	Paid-up equity share capital	50000000	50000000	50000000	50000000	50000000	50000000
	Face value of equity share capital	10	10	10	10	10	10
27	<b>Details of debt securities</b>						
	Paid-up debt capital						
	Face value of debt securities						
28	Reserves excluding revaluation reserve						
29	Debenture redemption reserve						
30	<b>Earnings per share</b>						
i	<b>Earnings per equity share for continuing operations</b>						
	Basic earnings (loss) per share from continuing operations	-0.0034	-0.0033	-0.0054	-0.0068	-0.0032	-0.0344
	Diluted earnings (loss) per share from continuing operations	-0.0034	-0.0033	-0.0054	-0.0068	-0.0032	-0.0344
ii	<b>Earnings per equity share for discontinued operations</b>						
	Basic earnings (loss) per share from discontinued operations						
	Diluted earnings (loss) per share from discontinued operations						
ii	<b>Earnings per equity share</b>						
	Basic earnings (loss) per share from continuing and discontinued operations	-0.0034	-0.0033	-0.0054	-0.0068	-0.0032	-0.0344
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.0034	-0.0033	-0.0054	-0.0068	-0.0032	-0.0344

Notes:-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13/11/2021. The Statutory Auditors of the Company have carried out a Limited Review of the above results
- The figures for the corresponding previous period/year have been rearranged/regrouped wherever necessary, to make them comparable.

Place: **NASPUR**  
Date: **13/11/21**



For Harigovind International Limited

*Maniyar*  
Jugalkishor Harikisan Maniyar  
Director  
DIN: 00094237

# HARIGOVIND INTERNATIONAL LIMITED

CIN: L99999MH1989PLC050528

125, CENTRAL AVENUE, WARDHAMAN NAGAR, NAGPUR, MAHARASHTRA, 440008

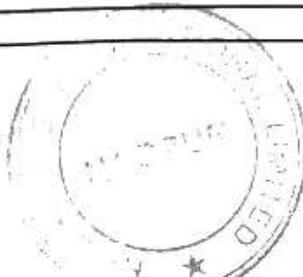
## ASSET LIABILITY STATEMENT

30TH SEPTEMBER 2021

Sr No.	Particulars	Half Year Ended	Year Ended
		30.09.2021 (unaudited)	31.03.2021 (Unaudited)
I.	<b>ASSETS</b>		
1	<b>Non-Current Assets</b>		
	(a) Property, Plant and Equipment	0	0
	(b) Capital Work-in-progress	0	0
	(c) Intangible Assets	0	0
	(d) Financial Assets	1105004	1105004
	(i) Others	876878	876878
	(e) Other Non-current Assets	41213218.9	41217543.9
	<b>Total Non-current Assets</b>	<b>43195100.9</b>	<b>43199425.9</b>
2	<b>Current Assets</b>		
	(a) Inventories		
	(b) Financial Assets		0
	(i) Investments	993014	993014
	(ii) Trade Receivables	1552357.72	3024975.62
	(iii) Cash and Cash Equivalents	0	0
	(iv) Bank Balances other than (Hi) above	0	0
	(v) Loans	0	0
	(vi) Others	29325	29083
	(c) Current Tax Assets (Net)		
	(d) Other Current Assets		
	<b>Total Current Assets</b>	<b>2574696.72</b>	<b>4047072.62</b>
	<b>TOTAL ASSETS</b>	<b>45769797.6</b>	<b>47246498.5</b>
II.	<b>EQUITY AND LIABILITIES</b>		
	<b>EQUITY</b>		
	(a) Equity Share Capital	50000000	50000000
	(b) Other Equity	-12943604	-12605422
	<b>Total EQUITY</b>	<b>37056395.6</b>	<b>37394577.8</b>
	<b>LIABILITIES</b>		
1	<b>Non-Current Liabilities</b>		
	(a) Financial Liabilities	4397307	5497307
	(i) Borrowings	0	0
	(b) Provisions	0	0
	(c) Deferred Tax Liabilities (Net)		
	<b>Total Non-Current Liabilities</b>	<b>4397307</b>	<b>5497307</b>
2	<b>Current Liabilities</b>		
	(a) Current Liabilities		
	(i) Borrowings	2985128	3015012
	(ii) Trade Payables		
	A) Total outstanding dues of micro and small enterprises		
	B) Total outstanding dues of creditors other than micro and small enterprises	1194092	1202727
	(iii) Other Financial Liabilities	136875	136875
	(b) Other Current Liabilities		
	(c) Provisions		
	(d) Current Tax Liabilities (net)		
	<b>Total Current Liabilities</b>	<b>4316095</b>	<b>4354614</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>45769797.6</b>	<b>47246498.8</b>



*[Handwritten Signature]*



HARI GOVIND INTERNATIONAL LIMITED

CIN: L99999MH1989PLC050528

Regd. Office: 125, CENTRAL AVENUE, WARDHAMAN NAGAR, NAGPUR, MAHARASHTRA, 440008

STATEMENT OF CASH FLOWS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2021

Particulars	For The Half Year 30th September, 2021 (Unaudited) ₹	For The Half Year 30th September, 2020 (Unaudited) ₹
<b>A</b> <u>Cash flows from operating activities</u>		
Profit for the Period	(338,183)	(182,378)
Adjustments for:		
Bad debts written off	-	-
Provision for doubtful debts	-	-
Profit on sale of investments	-	-
Depreciation and amortisation of non-current assets	-	-
Change in fair value of investments	-	-
Interest expense	-	-
Interest income	-	-
dividend received	-	-
<b>Movements in working capital:</b>		
(Increase)/decrease in trade receivables	-	-
(Increase)/decrease in inventory	-	-
(Increase)/decrease in other financial assets	-	-
(Increase)/decrease in other assets	-	(75,000)
Increase/(decrease) in borrowings	-	-
Increase/(decrease) in trade payables	(25,800)	(144,420)
(Decrease)/increase in other financial liabilities	-	-
(Decrease)/increase in other liabilities	-	-
Increase/(decrease) in provisions	(8,635)	(15,640)
	<b>(34,435)</b>	<b>(235,060)</b>
Cash generated from operations	(372,618)	(417,438)
Income taxes paid	-	-
Net cash generated by operating activities	<b>(372,618)</b>	<b>(417,438)</b>



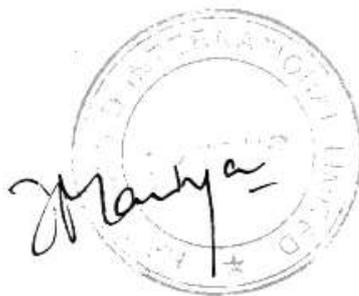
*[Handwritten Signature]*

Cash flows from investing activities

Capital expenditure on fixed assets	-	-
Proceeds from sale of fixed assets	-	-
Purchase of current investments	-	-
Proceeds from sale of current investments	-	-
Purchase of non-current investments	-	-
receipt of security deposit	-	-
Change in other non-current assets	-	-
dividend received	-	-
Interest received	-	-
Net cash (used in)/generated by investing activities	-	-

CCash flows from financing activities

Amount borrowed	-	635,000
	(1,100,000)	-
Payment against long term borrowing	-	-
Receipt of security deposit	-	-
Net cash used in financing activities	(1,100,000)	635,000
Net increase in cash and cash equivalents	(1,472,618)	217,562
Cash and cash equivalents at the beginning of the year	3,024,976	2,027,954
Cash and cash equivalents at the end of the year	1,552,358	2,245,516



HARIGOVIND INTERNATIONAL LIMITED

CIN: L99999MH1989PLC050528

125, CENTRAL AVENUE, WARDHAMAN NAGAR, NAGPUR, MAHARASHTRA, 440008

EXTRACT OF STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED  
30TH SEPTEMBER, 2021

SI No.	Particulars	Quarter Ended 30.09.2021	Half Year Ended 30.09.2021	Quarter Ended 30.09.2020
1	Total Income from operations	-171959.9	-338182.9	-269515.2
2	Net Profit for the period (before Tax and Exceptional items)	-171959.9	-338182.9	-269515.2
3	Net Profit for the period before tax (after Exceptional items)	-171959.9	-338182.9	-269515.2
4	Net Profit for the period after tax (after Exceptional items)	-171959.9	-338182.9	-269515.2
5	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	-171959.9	-338182.9	-269515.2
6	Equity Share Capital (Face value of Re. 10/- each)	50000000	50000000	50000000
7	Other Equity (Excluding Revaluation Reserve)			
8	Earning Per Share (In Rs.)			
	Basic (*not annualised)	-0.03439198	-0.0676366	-0.053903
	Diluted (*not annualised)	-0.03439198	-0.0676366	-0.053903

For Harigovind International Limited



*Maniyar*

Jugalkishor Harikisan Maniyar  
Director  
DIN: 00094237

Place: NAGPUR  
Date: 13/11/21

