

HARMONY CAPITAL SERVICES LTD.

(CIN: (CIN: L67120MH1994PLC288180)

Reg. Off: Office No. 8A, 8th Floor, Astral Centre,

470-B, N. M. Joshi Marg, Chinchpokli - West, Mumbai – 400 011.

Tel.: 022 2300 1206, Web Site: www.hcsl.co.in,E-mail: harmonycsl@yahoo.com

To,

Date: 01/06/2017

The Manager

Listing Dept./Market Operation Dept.

BSE Limited.

14th floor, Phiroz Jeejeebhoy Towers,

Dalal Street, Mumbai – 400 023

**Sub : Discrepancy in the Financial Result under Regulation 33 of SEBI (LODR) Regulation,2015
for the Quarter and year ended 31/03/2017.**

Ref : Harmony Capital Services Limited (Scrip Code-530055, Scrip ID- HRMNYCP)

Dear Sir/Madam,

With reference to your email dated 31st May.,2017, Please find the enclosed revised Audited Financial Results for the Quarter and Year ended 31st March 2017 as prescribed format in schedule III of the Companies Act, 2013 which were approved and taken on record at the meeting of the Board of Directors of the Company held on 17th May.,2017

We would also like to inform you that as per exchange circular dated 30th March 2017, all listed entities with BSE, would be require to make their fillings in respect of Financial Results (Regulation 33 and Regulation 52) in XBRL mode within 24 hours of submissions of Results in PDF mode, we have duly complied such compliance and filled the Financial Results in the XBRL mode within the specified time limit as mentioned in the Circular.

Please take on record the same.

Thanking you,

Yours truly,

For Harmony Capital Services Limited


Asutosh Raulo
Managing Director
DIN: 01589574



HARMONY CAPITAL SERVICES LIMITED

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2017

SR. NO.	Particulars	(RS. IN LAKH)				
		Quarter Ended			Year Ended	
		31.03.2017 (Audited)	31.12.2016 (Unaudited)	31.03.2016 (Audited)	31.03.2017 (Audited)	31.03.2016 (Audited)
1	Income					
	a) Revenue from operation	-	-	-	-	-
	b) Other Income	5.35	5.49	(14.25)	13.31	(8.42)
	Total Income	5.35	5.49	(14.25)	13.31	(8.42)
2	Expenses					
	a. Cost of Material 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	0.60	-	-	0.60	-
	e. Depreciation and Amortisation expense	0.00	-	-	0.00	-
	f. Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.80	1.39	3.53	6.85	5.09
	g. Finance Costs	-	-	-	-	-
	Total Expenses	3.40	1.39	3.53	7.45	5.09
3	Profit / (Loss) before Tax (1-2)	1.95	4.10	(17.78)	5.86	(13.51)
4	Tax Expense	0.97	-	-	0.97	-
5	Net Profit / (Loss) for the period (3-4)	0.98	4.10	-17.78	4.89	-13.51
6	Other Comprehensive Income	-	-	-	-	-
7	Net Profit / (Loss)	0.98	4.10	(17.78)	4.89	(13.51)
8	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	300.09	300.09	300.09	300.09	300.09
9	Earning Per Share (before extraordinary items - not annualised)					
	(a) Basic	0.03	0.14	NIL	0.16	NIL
	(b) Diluted	0.03	0.14	NIL	0.16	NIL
10	Earning Per Share					
	(a) Basic	0.03	0.14	NIL	0.16	NIL
	(b) Diluted	0.03	0.14	NIL	0.16	NIL

Notes:

- The aforesaid Audited Standalone Financial results were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on May 17, 2017
- Since majority of the assets are located in one place and most of the expenses are of common nature, the management has decided not to bifurcate the results and capital employed segment wise on the basis of estimations.
- During the quarter ended 31.03.2017 total NIL investors' complaints were received which were redressed during the quarter itself. There was no complaint pending at the beginning or at the end of the quarter.

For Harmony Capital Services Limited

Asutosh Raulo
Managing Director
DIN: 01589574
Date: 17.05.2017



HARMONY CAPITAL SERVICES LTD

STANDLONE STATEMENT OF ASSETS & LIABILITIES FOR YEAR ENDED ON 31.03.2017

(RS. IN LAKH)

PARTICULARS	AS AT(Current year end)	AS AT(Previous year end)
	MARCH 31, 2017	MARCH 31, 2016
	(Audited)	(Audited)
I. EQUITY & LIABILITIES		
1. Shareholders Fund		
Equity Capital	300.09	300.09
Reserve & Surplus	(172.92)	(177.81)
Sub total of Shareholder's Fund	127.17	122.28
2. Share Application Money Pending allotment	-	-
3. Non-Current Liabilities		
Long-term borrowings	-	-
Other long term Liabilities	-	-
Sub total of Non-Current Liabilities	-	-
4. Current Liabilities		
Short -term borrowings	-	-
Trade Payables	-	-
Other current Liabilities	2.50	2.00
Deferred Tax Liability (Net)	0.02	-
Short-term provisions	1.11	3.74
Sub total of Current Liabilities	3.62	5.74
TOTAL EQUITY & LIABILITIES	130.79	128.02
II. ASSETS		
1. Non-current assets		
Fixed assets		
i) Tangible Assets	0.20	-
ii) Intangible Assets	-	-
iii) Capital Work-In-Progress	-	-
Non-current Investments :	19.16	19.16
Deferred tax assets(net)	-	-
Long-term loans & advances	-	-
Other non-current assets	-	-
Sub total of Non-Current Assets	19.36	19.16
2. <u>Current Assets</u>		
Current Investment	80.85	97.08
Inventories	4.42	4.42
Trade Receivables	-	-
Cash & Bank Balances	23.21	1.42
Short-term Loans & Advances	-	-
Other current assets	2.95	5.93
Sub total of Current Assets	111.43	108.85
TOTAL ASSETS	130.79	128.02

For Harmony Capital Services Limited

Asutosh Raulo
 Managing Director
 DIN: 01589574
 Date: 17.05.2017



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DECLARATION

(Pursuant to regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015.)

In respect of Audited Annual Financial Results for the Quarter and year ended on 31st March 2017, In terms of Regulation 33(3)(d) of the SEBI (LORD), Regulations 2015, we hereby Declare that The Auditor's opinion, in respect of aforesaid Financial Statements is Unmodified.

Thanking you,
Yours truly,
For Harmony Capital Services Limited


Asutosh Raulo
Managing Director
DIN: 01589574
Date: 17.05.2017



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

To
**Board of Directors of
Harmony Capital Services Limited**

We have audited the quarterly financial results of **Harmony Capital Services Limited** for the quarter ended 31st March ., 2017 and the year to date results for the period 01.04.2016 to 31.03.2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI Listing Obligations and Disclosure Requirements) Regulations, 2015 . These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles use d and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit/loss and other financial information for the quarter ended 31st March 2017 as well as the year to date results for the period from 01.04.2016. to 31.03.2017

FOR M/s. B. M. Gattani & Co.
Chartered Accountants
F. R. No. 113536W

Battani
Balmukund N. Gattani
(PROPRIETOR)
M. No. 047066



PLACE : MUMBAI
DATE : 17.05.2017