

HARMONY CAPITAL SERVICES LIMITED

Quarterly Financial Results - Quarter ended on 30-09-2011

(Rs. In Lakhs)

Particulars	3 months ended 30-Sep-11	Corresponding 3 months ended in the previous year 30-Sep-10	Year to Date figures for current Period ended 30-Sep-11	Year to date figures for the previous year ended 30-Sep-10	Previous accounting year ended 31-Mar-11
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Net Sales / Income from Operations	-	-	-	-	-
2. Other Income	1.35	-	2.58	-	2.37
3. Total Income (1+2)	1.35	-	2.58	-	2.37
4. Expenditure					
a. Increase/(decrease) in stock in trade and work in progress	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-
d. Employees Cost	-	-	-	-	-
e. Depreciation	-	-	-	-	-
f. Other Expenditure	1.22	1.48	2.27	1.48	3.63
g. Share Trading Expenditure	-	-	-	-	-
g. Total	1.22	1.48	2.27	1.48	3.63
(Any item exceeding 10% of the total expenditure to be shown separately)					
5. Interest	-	-	-	-	-
6. Exceptional items	-	-	-	-	-
7. Profit (+)/ Loss (-) from Ordinary Activities before tax (3-(4+5+6))	0.13	(1.48)	0.31	(1.48)	(1.26)
8. Tax Expense	-	-	-	-	-
9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	0.13	(1.48)	0.31	(1.48)	(1.26)
10. Extraordinary Items (net of tax expense Rs. _____)	-	-	-	-	-

11. Net Profit(+)/ Loss(-) for the period (9-10)	0.13	(1.48)	0.31	(1.48)	(1.26)
12. Paid-up equity share capital (Face Value Rs. 10/- each)	300.09	300.09	300.09	300.09	300.09
13. Reserves excluding Revaluation (Reserves as per balance sheet of previous accounting year)	(181.04)	(181.04)	(181.04)	(181.04)	(181.04)
14. Earnings Per Share (EPS)	-	-	-	-	-
15. Public shareholding					
- Number of Shares	1,368,200	1,368,200	1,368,200	1,368,200	1,368,200
- Percentage of Share Holdings	45.59	45.59	45.59	45.59	45.59
Notes:					
1) The above results have been reviewed by the audit committee and taken on records by the board of directors of the company at their meeting held on 19/10/2011. The same are subject to Limited Review by the statutory auditors of the company.					
2) No. of investor complaints at the beginning of the quarter were NIL, received during the quarter were NIL, disposed off during the quarter were NIL and lying unsolved at the end of the quarter were NIL.					
3) The figures of previous quarter/period have been reclassified/regrouped wherever necessary to correspond with those of the current quarter/period.					