

HARMONY CAPITAL SERVICES LIMITED

CIN: L67120MH1994PLC288180

Reg. Off. Office No. 8A, 8th Floor, Astral, Centre, 470/B, N. M. Joshi Marg, Chinchpokli- West, Mumbai - 400 011

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2017

							(RS. IN LAKH)
SR. NO.	Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	a) Revenue from Operation	-	-	-	-	-	-
	b) Other Income	8.04	14.35	5.49	31.65	7.97	13.31
	Total Income	8.04	14.35	5.49	31.65	7.97	13.31
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	0.90	0.30	-	1.20	-	0.60
	e. Finance Cost	-	-	-	-	-	-
	f. Depreciation and Amortisation expense	-	-	-	-	-	-
	g. Other Expenses	4.23	1.05	1.39	6.02	4.05	6.85
	Total Expenses	5.13	1.35	1.39	7.22	4.05	7.45
3	Profit / (Loss) before Tax (1-2)	2.91	13.00	4.10	24.43	3.92	5.86
4	Tax Expenses - current and deferred	0.00	0.00	0.00	0.00	0.00	0.97
5	Net Profit / (Loss) for the period/year	2.91	13.00	4.10	24.43	3.92	4.89
6	Other Comprehensive Income						
	i. Items that will not be reclassified to profit & loss	-	-	-	-	-	-
	ii. Income tax relating to items that will not be reclassified to profit & loss	-	-	-	-	-	-
	Total Comprehensive Income	-	-	-	-	-	-
7	Total Comprehensive Income for the period/Year	2.91	13.00	4.10	24.43	3.92	4.89
8	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	300.09	300.09	300.09	300.09	300.09	300.09
9	Earning Per Share not annualised)						
	(a) Basic	0.10	0.43	0.14	0.81	0.13	0.16
	(b) Diluted	0.10	0.43	0.14	0.81	0.13	0.16



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A Reconciliation between the profits as reported earlier (previous GAAP) and Ind AS recast profits for the corresponding quarter ended December 31, 2016, Nine-Months ended December 31, 2016 and Year ended March 31, 2017 is given below

Description	For Quarter Ended on 31.12.2016	For Nine Months ended on 31.12.2016	For Year ended 31st March 2017
	(Unaudited)	(Unaudited)	(Unaudited)
Net Profit as per previous GAAP	4.10	3.92	4.89
Net Profit as per IndAS	4.10	3.92	4.89

Notes:

- 1 The aforesaid unaudited Standalone Financial results were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on January 30, 2018. The Statutory Auditors have carried out a Limited Review of this results
- 2 The Format for Unaudited Quarterly result as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated 30th Nov,2015 has been 'modified to comply with the requirements of the SEBI's Circular dated 5th July 2016, Ind-AS and Schedule -III to the Companies Act 2013 which are applicable to companies that are required to comply with Ind-AS
- 3 The Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rule, 2015(Ind-As) Prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting Practices and policies to the extent applicable
- 4 Considering the Nature of Business activities and related risks and returns , the Company has determined that it operates a single primary business segment
- 5 The figure of the previous period have been reclassified /regrouped , whenever necessary, to correspond with those of the current period.

For Harmony Capital Services Limited


Asutosh Raulo
Managing Director
DIN: 01589574





B.M. Gattani & Co.
Chartered Accountants

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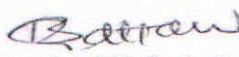
We have reviewed the accompanying statement of Unaudited Financial Results of Harmony Capital Services Limited (The "Company") for the Quarter and Nine Months ended on 31st December.,2017.(The "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI(LODR) Regulation, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July.,2016.

The Preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rule, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July.,2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express conclusion on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 provide 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 of Unaudited Financial Results prepared in accordance with applicable Indian accounting standards (Ind. AS) specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July.,2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

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


Balmukund N. Gattani
(PROPRIETOR)
M. No. 047066
DATE : 30.01.2018
PLACE : MUMBAI

