

HARMONY CAPITAL SERVICES LIMITED

STATEMENT OF STANDALONE UNAUDITED QUARTERLY RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

SR. NO.	Particulars	(RS. IN LAKH)					
		3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	previous year ended
		30.06.2017 (Unaudited)	31.03.2017 (Audited)	30.06.2016 (Unaudited)	30.06.2017 (Unaudited)	30.06.2016 (Unaudited)	31.03.2017 (Audited)
1	Income from Operations	-	-	-	-	-	-
	a) Revenue from Operation	-	-	-	-	-	-
	b) Other Income	9.27	5.35	(3.33)	9.27	(3.33)	13.31
	Total Income	9.27	5.35	(3.33)	9.27	(3.33)	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	-	0.60	-	-	-	0.60
	e. Depreciation and Amortisation expense	-	-	-	-	-	-
	f. Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.73	2.80	2.46	0.73	2.46	6.85
	Total Expenses	0.73	3.40	2.46	0.73	2.46	7.45
3	Profit / (Loss) before Tax (1-2)	8.54	1.95	(5.79)	8.54	(5.79)	5.86
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+ 4)	8.54	1.95	-5.79	8.54	-5.79	5.86
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	8.54	1.95	-5.79	8.54	-5.79	5.86
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	8.54	1.95	-5.79	8.54	-5.79	5.86
10	Tax Expense	-	0.97	-	-	-	0.97
11	Net Profit / (Loss) from ordinary activities after tax (9- 10)	8.54	0.98	-5.79	8.54	-5.79	4.89
12	Extraordinary items (net of tax expense — Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	8.54	0.98	-5.79	8.54	-5.79	4.89
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	300.09	300.09	300.09	300.09	300.09	300.09
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
16	i) Earning Per Share (before extraordinary items - not annualised)						
	(a) Basic	0.28	0.03	NIL	0.28	NIL	0.16
	(b) Diluted	0.28	0.03	NIL	0.28	NIL	0.16
	ii) Earning Per Share (after extraordinary items - not annualised)						
	(a) Basic	0.28	0.03	NIL	0.28	NIL	0.16
	(b) Diluted	0.28	0.03	NIL	0.28	NIL	0.16

Notes:

- The aforesaid unaudited Standalone Financial results were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on July 25, 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 30.06.2017 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

Sd/-
Asutosh Raalo
Managing Director
DIN: 01589574
Date: 25.07.2017