

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


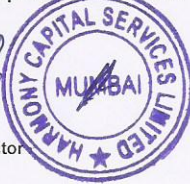
STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019

		(RS. IN LAKH)			
SR. NO.	Particulars	QUARTER ENDED			YEAR ENDED
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		(Unaudited)	(Audited)	(Audited)	(Audited)
1	REVENUE				
	from Operation	-	-	-	-
	b) Other Income	0.09	(2.53)	1.55	10.97
	Total Income	0.09	(2.53)	1.55	10.97
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	-	1.20	0.15	1.90
	e. Finance Cost	-	-	-	-
	f. Depreciation and Amortisation expense	-	-	-	0.02
	g. Other Expenses	3.44	1.83	3.01	6.96
	Total Expenses	3.44	3.03	3.16	8.88
3	Profit / (Loss) before Exceptional Items and Tax (1-2)	-3.35	(5.56)	-1.61	2.09
4	Exceptional Items	0.00	0.00	0.00	0.00
5	Profit / (Loss) before Tax (3+4)	-3.35	(5.56)	-1.61	2.09
6	Tax Expenses - current and deferred	0.10	-	0.00	0.15
7	Net Profit / (Loss) for the period/year	-3.45	-5.56	-1.61	1.94
8	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	-3.45	-5.56	-1.61	1.94
9	Total Comprehensive Income for the period/Year (7+8),	-3.45	-5.56	-1.61	1.94
10	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	300.09	300.09	300.09	300.09
11	Earning Per Share not annualised)				
	(a) Basic	-0.11	-0.19	-0.05	0.06
	(b) Diluted	-0.11	-0.19	-0.05	0.06

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 Aug 06, 2019.
- The Statutory Auditor of the Company have carried out the Limited Review of the Financial Results for the Quarter ended on 30th June 2019 as required under Regulation 33, of the Securities and Exchange Board of India(Listing Obligation and Disclosure requirement, 2015
- Considering the Nature of Business activities and related risks and returns , the Company has determined that it operates a single primary business segment
- 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



D LODHA & ASSOCIATES
Chartered Accountants

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Limited Review Report

Review report to:

The Board of Directors

Harmony Capital Services Limited

We have reviewed the accompanying statement of unaudited financial results of Harmony Capital Services Limited for the period ended 30th June 2019. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 an analytical procedure applied to financial data and thus provides 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 accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For D. Lodha & Associates
Chartered Accountants
Firms Reg. No. 135606W

Dinesh Lodha
(Proprietor)
M. N. No. 401118
UDIN 19401118AAAAAR2408



Place: Thane
Date: 06.08.2019