



D. LODHA & ASSOCIATES
Chartered Accountants

Office :

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Near Shah Auto Gopal Nagar,
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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 ("The Company") for the quarter and nine Months ended December 31, 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.

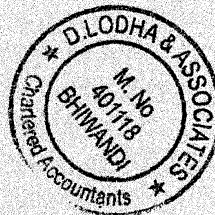
We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform 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: 20401118AAAAAG4800

Place: Thane
Date: 24.01.2020



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 31ST DECEMBER, 2019							
						(RS. IN LAKH)	
SR. NO.	Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	REVENUE						
	a) Revenue from Operation	-	-	-	-	-	-
	b) Other Income	0.09	(0.30)	0.58	(0.12)	13.50	10.97
	Total Income	0.09	(0.30)	0.58	(0.12)	13.50	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	0.20	0.33	0.40	0.53	0.95	1.90
	e. Finance Cost	-	-	-	-	-	-
	f. Depreciation and Amortisation expense	-	-	-	-	-	0.02
	g. Other Expenses	0.37	0.65	0.60	4.46	5.10	6.96
	Total Expenses	0.57	0.98	1.00	4.99	6.05	8.88
3	Profit / (Loss) before Exceptional Items and Tax (1-2)	(0.48)	(1.28)	(0.42)	(5.11)	7.45	2.09
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) before Tax (3+4)	(0.48)	(1.28)	(0.42)	(5.11)	7.45	2.09
6	Tax Expenses - current and deferred	0.20	0.00	0.10	0.30	0.30	0.15
7	Net Profit / (Loss) for the period/year	(0.68)	(1.28)	(0.52)	(5.41)	7.15	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	-	-	-	-	-	-
9	Total Comprehensive Income for the period/Year (7+8)	(0.68)	(1.28)	(0.52)	(5.41)	7.15	1.94
10	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	300.09	300.09	300.09	300.09	300.09	300.09
11	Earning Per Share not annualised						
	(a) Basic	-	-	-	-	0.24	0.06
	(b) Diluted	-	-	-	-	0.24	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 January 24, 2020.
- The Statutory Auditor of the Company have carried out the Limited Review of the Financial Results for the Quarter ended on 31st December 2019 as required under Regulation 33, of the Securities and Exchange Board of India (Listing Obligation and Disclosure requirement) Regulation, 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



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.

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

To,

Date: 24/01/2020

The Manager

Listing Dept./Market Operation Dept.

BSE Limited, 14th floor, Phiroz Jeejeebhoy Towers,

Dalal Street, Mumbai – 400 023

Sub : Undertaking for non-applicability of Regulation 32 of SEBI(LODR) Regulation 2015.

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

Dear Sir/Madam,

As per Regulation 32 of SEBI (LODR) Regulations, 2015 Every Listed Company shall submit to the Stock Exchange the following statement(s) on Quarterly Basis for Public Issue, right issue, preferential issue etc:-

- a) Indicating deviations, if any, in the use of proceeds from the objects stated in the offer document or explanatory statement to the notice for the general meeting, as applicable;
- b) Indicating category wise variation (capital expenditure, sales and marketing, working capital etc.) between projected utilization of funds made by it in its offer document or explanatory statement to the notice for the general meeting, as applicable and the actual utilization of funds.


In view of the aforesaid, I, the undersigned, Mr. Asutosh Raulo, Managing Director of Harmony Capital Service Limited hereby certify that Compliance of Regulation 32 of SEBI (LODR) Regulations, 2015 is not applicable to the company as the company has not issued any share by way of public issue, right issue, preferential issue during the quarter ended on 31st December, 2019.

Please take on record the same.

Thanking you,

Yours truly,

For Harmony Capital Services Limited


Asutosh Raulo
Managing Director
DIN: 01589574

