



**D LODHA & ASSOCIATES**  
Chartered Accountants

**Office :**

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Near Shah Auto Gopal Nagar,  
Kalyan Road, Bhiwandi - 421302. Thane

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**Limited Review Report on Unaudited Quarterly Financial Results and year to date Result  
of Harmony Capital Services Limited pursuant to the Regulation 33 of SEBI (Listing  
Obligations and Disclosure Requirement), Regulations, 2015 (as amended)**

The Board of Directors of  
**Harmony Capital Services Limited**

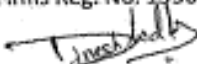
We have reviewed the accompanying statement of Unaudited Financial Results of Harmony Capital Services Limited ("The Company") for the quarter ended December 31, 2021 and for year to date period from 01.04.2021 to 31.12.2021, being submitted by the Company pursuant to the requirement of regulation 33 of SEBI (Listing Obligations and Disclosures Requirements, 2015 ("the Listing Regulation"), as amended.

This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared 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, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations.. 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: 22401118AAAAABF3097

Place: Thane  
Date: 28.01.2022



HARMONY CAPITAL SERVICES LIMITED

CIN: L67200MH1994PLC288199

Reg. Off. Office No. 8A, 8th Floor, Astral Centre, 47th, N. M. Joshi Marg, Chinchpalli- West, Mumbai - 400 011

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2021

(RS. IN LAKH)							
SR. NO.	Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>REVENUE</b>						
	a) Revenue from Operation	-	-	-	-	-	-
	b) Other Income	0.41	(0.10)	0.44	3.15	0.97	0.47
	<b>Total Income</b>	<b>0.41</b>	<b>(0.10)</b>	<b>0.44</b>	<b>3.15</b>	<b>0.97</b>	<b>0.47</b>
2	<b>Expenses</b>						
	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	0.30	0.30	0.30	0.90	0.90	1.20
	e. Finance Cost	-	-	-	-	-	-
	f. Depreciation and Amortisation expense	0.01	0.01	0.01	0.02	0.02	0.02
	g. Other Expenses	0.53	0.25	0.56	4.23	4.35	5.02
	<b>Total Expenses</b>	<b>0.84</b>	<b>0.56</b>	<b>0.87</b>	<b>5.15</b>	<b>5.27</b>	<b>6.24</b>
3	<b>Profit / (Loss) before Exceptional Items and Tax (1-2)</b>	<b>(0.43)</b>	<b>(0.65)</b>	<b>(0.43)</b>	<b>(1.99)</b>	<b>(4.29)</b>	<b>(5.77)</b>
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5	<b>Profit / (Loss) before Tax (3+4)</b>	<b>(0.43)</b>	<b>(0.65)</b>	<b>(0.43)</b>	<b>(1.99)</b>	<b>(4.29)</b>	<b>(5.77)</b>
6	Tax Expenses - current and deferred	0.00	0.00	0.22	0.00	0.36	-0.02
7	<b>Net Profit / (Loss) for the period/year</b>	<b>(0.43)</b>	<b>(0.65)</b>	<b>(0.65)</b>	<b>(1.99)</b>	<b>(4.65)</b>	<b>(5.75)</b>
8	<b>Other Comprehensive Income</b>						
	i. Items that will not be reclassified to profit & loss	-	-	-	-	-	-
	ii. Income tax relating to items that will not be reclassified to profit & loss	-	-	-	-	-	-
	<b>Total Comprehensive Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
9	<b>Total Comprehensive Income Income for the period/Year (7+8)</b>	<b>(0.43)</b>	<b>(0.65)</b>	<b>(0.65)</b>	<b>(1.99)</b>	<b>(4.65)</b>	<b>(5.75)</b>
10	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	300.09	300.09	300.09	300.09	300.09	300.09
11	<b>Earnings Per Share not annualised)</b>						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-

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 28, 2022.
- The above financial results have been prepared in accordance with Indian Accounting Standard as Prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and the Companies (Indian Accounting Standard) Amendments Rules, 2016.
- Considering the Nature of Business activities and related risks and returns, the Company has determined that it operates a single primary business segment.
- The Statutory Auditor of the Company have carried out the Limited Review of the Financial Results for the Quarter ended on 31st December 2021 as required under Regulation 33, of the Securities and Exchange Board of India (Listing Obligation and Disclosure requirement) Regulation, 2015.
- 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

Asst. MD  
Managing Director  
DIN: 01589574  
Date: 28.01.2022



# HARMONY CAPITAL SERVICES LIMITED.

(CIN: L67120MH1994PLC288180)

Reg. Off: Office No. 8A, 8<sup>th</sup> 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: harmonyesl@yahoo.com

To,

Date: 28/01/2022

**The Manager**

**Listing Dept./Market Operation Dept.**

BSE Limited, 14<sup>th</sup> 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 and half year ended on 31<sup>st</sup> December, 2021.

Please take on record the same.

Thanking you,

Yours truly,

**For Harmony Capital Services Limited**

  
**Asutosh Raulo**  
**Managing Director**  
**DIN: 01589574**

