

# HARI GOVIND INTERNATIONAL LIMITED

## Unaudited Financial Results For the Quarter ended 31st December, 2011

(Rs. In Lakhs)

	Quarter Ended		Half year Ended		Previous year ended 31.3.11 (Audited)
	31.12.11 (Unaudited)	31.12.10 (Unaudited)	30.09.11 (Unaudited)	30.09.10 (Unaudited)	
1 Net Sales/ Income from Operations	-	196.90	-	265.44	600.00
2 Other Income	-	-	-	-	1.98
3 Total Expenditure	-	-	-	-	-
a) (Increase )/decrease in stock-in-trade	-	-	-	-	-
b) Consumption of raw materials	-	-	-	-	-
c) Purchase of Trading goods	-	195.27	-	263.05	591.46
d) Staff Cost	-	-	-	-	-
e) Provision for diminution in value of Investment	-	-	-	-	-
f) Other Expenditure	-	-	0.82	-	3.98
4 Interest	-	-	-	-	-
5 Depreciation	-	-	-	-	-
6 Profit(+) / Loss(-) before Tax	-	-	-	-	-
(1+2-3-4-5)	0.00	1.63	(0.82)	2.39	6.54
7 Income Tax	-	-	-	-	-
a) Current	-	-	-	-	1.99
b) Earlier Years	-	-	-	-	-
8 <b>Net Profit(+)/ Loss(-)</b>	<b>0.00</b>	<b>1.63</b>	<b>(0.82)</b>	<b>2.39</b>	<b>6.54</b>
9 Paid-up equity share capital (Face Value of Rs. 10/- each)	-	-	-	-	-
10 Reserve excluding revaluation reserves (as per Balance - sheet of Previous accounting year)	-	-	-	-	-
11 Basic and diluted EPS for the Period, for the year to date and for the previous year (not to be annualised)	-	-	-	-	-
12 Aggregate of Non-Promoter Share Holdings	-	-	-	-	-
- Number of Shares	125,000	125,000	125,000	125,000	125,000
- Percentage of Share Holding	25.00%	25.00%	25.00%	25.00%	25.00%

**Notes ::**

- 1) The above results were reviewed by and were taken on record at the meeting of the Board held on 21st January, 2012
- 2) The Company was not in operation since year 2000.
- 3) There were no complaints from investors that were unresolved as on 21st January, 2012. During the quarter the company has not received any complaints from investors.

Place :: Mumbai

Date :: 21st January, 2012

for HARI GOVIND INTERNATIONAL LIMITED

Executive Director

Jugal Kishore Maniyar

