

11th August, 2018

BSE Ltd., Corporate Relationship Department, 1st Floor, Rotunda Building, P.J. Towers, Dalal Street, Fort, Mumbai - 400 001.

**BSE Script Code: 532467** 

Sub: Submission of Un-audited Financial Result of the Company for the first Quarter ended on 30th June, 2018 along with Limited Review Report pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

Dear Sir/Madam,

As scheduled, at the Second meeting of the Board of Directors of the Company for the Financial Year 2018-19 held on Saturday, 11th August, 2018 at the Registered Office of the Company, the Un-audited Financial Results of the Company along with Limited Review Report for the First Quarter ended 30th June, 2018 was approved and adopted pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. commenced at 05.30 p.m. and concluded at 8.35 p.m. A copy of the same is enclosed herewith for your kind perusal and record. The said Financial Results will be released for publishing in the Newspapers

And same will be uploaded on the website of the Company on www.hazoormultiprojects.com.

Kindly take the above information on your records.

Thanking you,

Yours Faithfully,

For Hazoor Multi Projects Limited

Dilip Bohra

(Company Secretary Companance Officer)

Encl: As above

## HAZOOR MULTI PROJECTS LIMITED

CIN No. L99999MH1992PLC269813

Regd(O): 403,Kane Plaza, Mind Space, Off.Link Road,Malad (W), Mumbai-400 064.Tel No. 28711090, Fax.40033979,

Email:info@hazoormultiproject.com, hmpl.india@gmail.com, Website: www.hazoormultiproject.com

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30TH JUNE, 2018

(Rs.in Lakhs except EPS)

		Year Ended			
T.	PARTICULARS	20.00.2049	Quarter ended 30.06.2017	31.03.2018	31.03.2018
r.No.		30.06.2018	Unaudited	Audited	Audited
		Unaudited	4.52	2.35	19.71
I) Rev	venue From Operation		0.13	4.01	4.47
-/	er Income	5.65	4.65	6.36	24.18
,	al Revenue (I+II)	5.65	4.65	0.00	
,					•
IV) Exp	penses:	-	-	-	-
a) C	Cost of material consumed	-	-	-	-
b) E	Purchase of stock-in-trade				
c) C	Changes in inventories of finished goods, stock in trade		-	_	-
land	d work-in-progress				-
	Excise Duty	-	-	4.04	7.74
(a) E	Employee benefits expenses	1.77	1.70	1.94	0.13
(e) E	Employee beriefits experieds	0.00	0.05	0.04	
f) F	Finance Costs	0.30	0.30	. 0.30	1.19
	Depreciation and amortisation expense	3.09	2.24	4.03	14.08
h) (	Other expenses	5.16	4.29	6.31	23.14
Tot	tal Expenses (IV)	0.49	0.36	0.05	1.04
V) Pro	ofit (+) / Loss (-) before Exceptional and Tax (III-IV)	0.43	0.00		
,			-	0.05	1.04
-	ceptional items ofit (+) / Loss (-) before Tax (V-VI)	0.49	0.36	0.05	1.04
7/					
VIII) Ta	x Expenses		-	0.89	0.89
	Current Tax			0.22	. 0.22
2)	(Excess) / Short provision for Tax	-	-		
(2)	Excess) / Onort provision to	-	(0.05)	(0.05)	(0.18)
(2)	Deferred Tax rofit (+) / Loss (-) for the period (VII-VIII)	0.49	0.41	(1.01)	0.12
X) Ot	ther Comprehensive Income (OCI)	265.07	-	42.41	44.88
i. Ite	ems that will not be reclassified to Profit and Loss				
ii. Ind	come Tax relating to Items that will not be reclassified to Profit	(26.51)	1 × 1	(4.62)	(4.62
	Loss	, (===,	-		
::: Ito	oms that will be reclassified to Profit or Loss		E. Carlotte	-	
iii. Ite	come Tax relating to Items that will be reclassified to Profit or		_	_	
		-			
LC	OSS (Defen Note No. 5)	238.57		37.79	40.26
To	otal Comprehensive Income (Refer Note No.5)	239.06	0.41	36.78	40.37
XI) To	otal Comprehensive Income for the period	200:00		4.045.00	1,015.00
XII) Pa	aid up Equity Share Capital (Face Value of Rs.4/ each)	1,015.00	1,015.00	1,015.00	
And the second second					1,240.5
XIII) O	other Equity				
	arnings Per Share (of Rs.4/- each) (not annualised)	0.0019	0.0016	(0.0040)	0.000
(1	1) Basic (Rs.Per Share)				0.000
(2	2) Diluted (Rs.Per Share)	0.0019	0.0016	(0.0040)	0.000
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N. N	Notes:				round by the Board
0	The unaudited financial results for the quarter ended 30th June, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 11th August, 2018 in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015.				
A	The aforesaid unaudited financial results for the quarter ended 30th June, 2018 has been prepared in accordance with Companies (Indian Accounting Standard) Rule, 2015 as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and Accounting Standard) Rule, 2015 as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and in terms of Regulation 33 and Regulation 52 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.				
	The figures of the last quarter of the previous year are the balancing figures between audited figures in respect of entire financial year and the published year to date figures upto the third quarter of the previous year.				
	The Company is primarly engaged in the 'Real Estate' and all other activites revolving around the same. As such there is no other separate reportable segment as defined by IND AS 108 - "Operating Segment".				
f	Other Comprehensive Income of Rs. 238.57 lakhs is the resultant Income as per adjustments made in line with Other Comprehensive Income for Financial Instruments as per Ind AS 32, Ind AS 107 and Ind AS 109.				
6 7	The figures for the previous period have been regrouped and/or reclassified wherever necessary.				
6	The lightes for the proficed period was a		AULTI PA	Pares	oard of Directors PROJECTS LIMITE Sd/- sh Sampat 100410185
	Place : Mumbai		Holy		utive Chairman
1	Date: 11th August, 2018		H-1	Non Exec	utive Chairman



12, Laxminarayan Shopping Center, 1st Floor, Poddar Road, Malad (E), Mumbai - 400097. Tel No. 91-22-28884274 - 28819304 Fax No. 91-22-28819304.

Email: accounts@modiconsultancy.com

## LIMITED REVIEW REPORT

## REVIEW REPORT TO THE BOARD OF DIRECTORS OF HAZOOR MULTI PROJECTS LIMITED

- 1. We have reviewed the accompanying statement of Unaudited Financial Results of **HAZOOR MULTI PROJECTS LIMITED** ("the Company") for the quarter ended 30<sup>th</sup> June 2018 ("The Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July 2016.
- 2. The preparation of the statement in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind-AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules ,2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagement (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 Results included in the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Unaudited Financial Results included in the Statement, prepared in accordance with aforesaid Indian Accounting Standards and other accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, read with Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For G.R. MODI & CO.

Chartered Accountants

FRN: 112617W

G.R. Modi (Partner)

M. No. 015240

Place: Mumbai
Date: 11/08/2018