



HAZOOR MULTI PROJECTS LIMITED

CIN : L99999MH1992PLC269813

Date: 12th November, 2021

To,
BSE LIMITED
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400 001

Scrip ID/ Code : HAZOOR/ 532467

Subject : Proceedings of the Board Meeting held on November 12, 2021.

Ref : Standalone Unaudited Financial Results as per Regulation 30 & 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

Please find attached the standalone Unaudited Financial Results of the Company for the Quarter and half year ended on 30th September, 2021 as per Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 duly approved by the Board of Directors at the meeting held on 12th November, 2021. Also, find the attached Limited Review Report on the aforesaid Financial Statements duly signed by M/s. VMRS & Co., statutory Auditors of the Company.

Thanking You,

Yours Faithfully,

For Hazoor Multi Projects Limited

Bhavesh Ramesh Pandya
Company Secretary and Compliance Officer
Place: Mumbai



Encl: As above

HAZOOR MULTI PROJECTS LIMITED

CIN- L99999MH1992PLC269813

Registered Office: 601-A, RAMJI HOUSE PREMISES CSL., 30, JAMBULWADI, J.S.S. ROAD, MUMBAI-400002
Website: www.hazoormultiproject.com; Email: hmp.l.india@gmail.com; Tel: 022-22000525

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND HALF YEAR ENDED 30.09.2021

(Amount in lakhs, except equity per share data and ratios)

Sr. No.	Particulars	3 months ended			6 months ended		Previous accounting year ended
		30-09-2021 Unaudited	30-06-2021 Unaudited	30-09-2020 Unaudited	30-09-2021 Unaudited	30-09-2020 Unaudited	31-03-2021 Audited
1	Income						
	Revenue from Operations	692.77	1,093.35	-	1,786.12	-	2,407.21
	Other Incomes	(0.28)	7.17	12.18	6.90	21.14	22.70
	Total Income	692.49	1,100.53	12.18	1,793.02	21.14	2,429.90
2	Expenses:						
	Construction and operating expenses						
	- Purchases	379.96	425.72	-	805.69	-	803.00
	- Sub-contracting charges	168.13	500.76	-	668.89	-	1,311.81
	- Changes in inventories of work-in-progress	14.50	8.24	-	22.74	-	(146.50)
	- Other construction and operating expenses	58.40	187.71	-	246.11	-	290.78
	Employee Benefit Expenses	5.91	5.78	2.18	11.69	4.35	15.95
	Finance Costs	-	-	0.03	-	0.03	0.03
	Depreciation / Amortisation and Depletion Expense	(0.23)	0.50	0.04	0.27	0.07	0.14
	Other Expenses	7.29	12.08	12.32	19.37	23.57	86.90
	Total Expenses	633.97	1,140.79	14.66	1,774.76	28.02	2,362.10
	Profit before Exceptional items and Tax (1-2)	58.52	(40.26)	(2.39)	18.26	(6.87)	67.81
3	Exceptional items						
4	Profit before Tax (3-4)	58.52	(40.26)	(2.39)	18.26	(6.87)	67.81
5	Tax Expense:						
	(1) Current tax	-	-	-	-	-	25.00
	(2) Deferred Tax	-	-	-	-	-	0.03
	(3) Excess/Short provision of tax	-	-	-	-	-	-
6	Profit/ (Loss) for the period from Continuing Operations (5-6)	58.52	(40.26)	(2.39)	18.26	(6.87)	42.78
7	Profit/Loss from Discontinuing Operations						
8	Tax Expense of Discontinuing Operations						
9	Profit/ (Loss) from Discontinuing Operations (after Tax) (8-9)						
10	Profit for the period (7+10)	58.52	(40.26)	(2.39)	18.26	(6.87)	42.78
11	Other Comprehensive Income						
	A (i) Items that will not be reclassified to Statement of profit and loss	-	-	(38.81)	-	(88.64)	(29.78)
	(ii) Income Tax relating to items that will not be reclassified to Statement of profit and loss	-	-	3.48	-	9.18	3.41
	B (i) Items that will be reclassified to statement of profit and loss	-	-	-	-	-	-
	(ii) Income Tax relating to items that will be reclassified to profit and loss	-	-	-	-	-	-
12	Total comprehensive income for the year (11+12)	58.52	(40.26)	(37.71)	18.26	(86.34)	16.40
13	Paid-up Equity Share Capital (F.V. of Rs. 10 each) w.e.f 05th Jan, 2021	1,015.00	1,015.00	1,015.00	1,015.00	1,015.00	1,015.00
14	Other equity						1,217.71
15	Earnings Per Equity Share						
	(1) Basic	0.58	(0.40)	(0.01)	0.18	(0.03)	0.42
	(2) Diluted	0.58	(0.40)	(0.01)	0.18	(0.03)	0.42
16	Debt Equity ratio	-	-	0.42	-	0.42	-
17	Debt Service Coverage Ratio	-	-	-	-	-	-
18	Interest Service Coverage Ratio	-	-	-	-	-	-

Notes:

- The above unaudited standalone financial results which are published in accordance with Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, as amended, have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on November 12, 2021. The above results have been subjected to "limited review" by the statutory auditors of the Company. The unaudited standalone financial results are in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013.
- Pursuant to the Regulations 13(3) of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, we are enclosing herewith the details regarding investor's complaints:
- | Particulars | No. of Complaints |
|--|-------------------|
| No. of investor complaints pending at the beginning of quarter | Nil |
| Received during the quarter | Nil |
| Disposed during the quarter | Nil |
| Remaining unresolved at the end of quarter | Nil |
- The Company has evaluated its Operating segment in accordance with IND AS 108 and has concluded that it is engaged in a single operating segment.
- Figures pertaining to the previous years/period have been regrouped/rearranged, reclassified and restated wherever considered necessary, to make them comparable with those of current year/period.
- As the company do not have any Holding/Subsidiary/Joint Venture/ Associate concern, no reporting have been made in this regards.



Note: 6

Statement of Assets and Liabilities

(Amount in Lakhs)

Particulars	As at 30th September, 2021 Unaudited	As at 31st March, 2021 Audited
ASSETS		
(1) Non-Current Assets		
Property, plant and equipment	759.27	758.09
Financial Assets		
(i) Investments	-	-
(ii) Trade receivables	473.91	1,272.54
(iii) Loans	260.41	3.01
Other Non-current assets	0.49	0.60
Total Non-Current assets	1,514.07	2,034.24
(2) Current Assets		
Inventories	123.76	146.50
Financial Assets		
(i) Investments	-	-
(ii) Trade Receivables	247.38	-
(iii) Cash and Cash Equivalents	322.35	542.59
Other Current Assets	121.76	581.19
Total Current assets	815.25	1,270.28
Total Assets	2,329.32	3,304.52
EQUITY AND LIABILITIES		
(1) Equity		
(i) Equity Share capital	1,015.00	1,015.00
(ii) Other Equity	1,235.97	1,217.71
Total Equity	2,250.97	2,232.71
(2) Liabilities		
Non-Current Liabilities		
Deferred tax liabilities (Net)	1.05	1.05
Other non-current liabilities	34.30	31.94
Total non-current liabilities	35.35	32.99
Current liabilities		
Financial Liabilities		
(i) Borrowings	-	-
(ii) Trade payables		
(A) total outstanding dues of micro enterprises and small enterprises; and	-	-
(B) total outstanding dues of creditors other than micro enterprises and small enterprises	30.93	1,010.74
(iii) Other financial liabilities (other than those specified in item		
Other Current liabilities	12.08	28.09
Total current liabilities	43.00	1,038.83
Total Liabilities	78.35	1,071.81
Total Equity and Liabilities	2,329.32	3,304.52



Note: 7

Statement of Cash Flow		Amount in Lakhs	
PARTICULARS	For the Half year ended 30th September 2021	For the Half year ended 30th September 2020	
Cash flows from Operating Activities			
Profit for the Year	18.26	(86.34)	
Adjustments to reconcile net profit to net cash provided by operating activities			
Depreciation and Amortization	0.27	0.07	
Interest Income	(2.12)	(15.27)	
Dividend Income	(0.06)	(5.87)	
Operating profit / (loss) before working capital changes	16.35	(107.41)	
Changes in assets and liabilities:			
Trade Receivables	551.26	(69.05)	
Loans and other Financial Assets	(277.39)	(0.10)	
Income Tax Assets		-	
Other Assets	482.29	380.39	
Other Non-Current liabilities	2.36	900.00	
Trade Payables	(979.81)	0.74	
Other Current liabilities	(16.01)	0.85	
Net Cash Generated From/ (Used in) operations	(237.31)	1,212.83	
Tax paid (net of refunds)			
Net Cash From/(Used in) Operating Activities	(220.96)	1,105.42	(A)
Cash Flows from Investing Activities			
Security Deposit	-	-	
Proceeds from Sale/purchase of fixed assets	(1.45)	(752.76)	
Sale of Investment	-	-	
Purchase of Investment	-	(147.32)	
Interest Income	2.12	15.27	
Dividend received	0.06	5.87	
Net cash from/(Used in) Investing Activities	0.72	(878.94)	(B)
Cash flows from Financing Activities			
Borrowings	-	-	
Net cash from/(Used in) Financing Activities	-	-	(C)
Increase in Cash and Cash Equivalents during the year	(220.24)	226.48	(A+B+C)
Cash and Cash Equivalents at the beginning of the year	542.59	7.52	
Cash and Cash Equivalents at the end of the year	322.35	234.00	

For HAZOOR MULTI PROJECTS LIMITED

Sudhas Sudhakar Joshi
 Sudhas Sudhakar Joshi
 Managing Director
 DIN: 01657318

Dineshkumar Agrawal
 Dineshkumar Agrawal
 Executive Director & CFO
 DIN: 05259502

Bhavesh Ramesh Pandya
 Bhavesh Ramesh Pandya
 Company Secretary

Date: 12/11/2021
 Place: Mumbai



Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report To
The Board of Directors
Hazoor Multi Projects Limited

We have reviewed the accompanying Statement of unaudited standalone financial results of **Hazoor Multi Projects Limited**, for the quarter and half year ended September 30, 2021, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

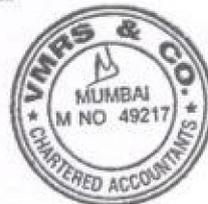
This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 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 the Statement 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 Statement is 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 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 Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For VMRS & Co
Chartered Accountants
FRN 122750W

Ramanuj Sodani
Partner
Membership No 049217
UDIN 21049217AAAAEQ9677



Place Mumbai
Date 12/11/2021