



## HAZOORMULTIPROJECTSLIMITED

CIN : L99999MH1992PLC269813

Date: 30th June, 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 June 30, 2021**

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

Dear Sir/Madam,

Please find attached the Audited standalone Financial Results of the Company for the year and Quarter ended on 31<sup>st</sup> March, 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 30<sup>th</sup> June, 2021. Also, find the attached Audit Report on the aforesaid Financial Statements duly signed by M/s. VMRS & Co., statutory Auditors of the Company.

Further Declaration pursuant to Regulation 33 (3) (d) of the Securities & Exchange Board of India (Listing Obligations and Disclosure Requirements) regulations, 2015 is also enclosed herewith.

Thanking You,

Yours Faithfully,

For Hazoor Multi Projects Limited

  
**Subhash Purohit**  
Company Secretary and Compliance Officer



Encl: as above



**Independent Auditor's Report**

**To The Board of Directors of**

**Hazoor Multi Projects Limited.**

**Report on the audit of the Standalone Financial Results**

**Opinion**

We have audited the accompanying standalone quarterly financial results of Hazoor Multi Projects Limited (the company) for the quarter ended 31<sup>st</sup> March 2021 and the year to date results for the period from 1<sup>st</sup> April 2020 to 31<sup>st</sup> March 2021, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us these standalone financial results:

- i. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- ii. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India of the net profit for the quarter ended 31<sup>st</sup> March 2021 and the net profit and other comprehensive loss for the year to date results for the period from 1<sup>st</sup> April 2020 to 31<sup>st</sup> March 2021 and other financial information.

**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013 (the Act). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Management's Responsibilities for the Standalone Financial Results**

These quarterly financial results as well as the year to date standalone financial results have been prepared on the basis of the interim financial statements. The Company's Board of Directors are responsible for the preparation of these financial results that give a true and fair view of the net loss and other comprehensive loss and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, 'Interim Financial Reporting' prescribed under Section 133 of the



Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the standalone financial results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

### **Auditor's Responsibilities for the Audit of the Standalone Financial Results**

Our objectives are to obtain reasonable assurance about whether the standalone financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the standalone financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3) (i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern





basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the standalone financial results, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

#### **Other Matter**

The Standalone Financial Results includes the results for the quarter ended 31st March, 2021 being the balancing figures between the audited figures in respect of full financial year ended 31st March, 2021 and the published unaudited year to date figures up to the third quarter of the current financial year, which were subjected to a limited review by us, as required under the Listing Regulations.

For and on behalf of  
**VMRS & Co.**

**Chartered Accountants**

Firm's Registration No.: 122750W



*Ramanuj Sodani*

**Ramanuj Sodani**  
**Partner**

UDIN: 21049217AAAADS4013

Membership No.: 049217

Mumbai  
June 30, 2021

## HAZOOR MULTI PROJECTS LIMITED

CIN- L99999MH1992PLC269813

Registered Office: 601-A, RAMJI HOUSE PREMISES CSL., 30, JAMBULWADI, J.S.S. ROAD, MUMBAI-400002

Website: www.hazoomultiproject.com; Email: hmpl.india@gmail.com; Tel: 022-22000525

## STATEMENT OF STANDALONE AUDITED FINANCIAL RESULT FOR THE QUARTER AND YEAR ENDED 31.03.2021

Sr. No.	Particulars	Amount in Lakh				
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for Current Period Ended(12 Months)	Year to date figures for Previous year Ended(12 Months)
		01/01/2021-31/03/2021 Audited	01/10/2020-31/12/2020 Unaudited	01/01/2020-31/03/2020 Audited	01/04/2020-31/03/2021 Audited	01/04/2019-31/03/2020 Audited
1	<b>Income</b>					
	Revenue from Operations	2,407.205	-	-	2,407.205	-
	Other Incomes	(8.409)	9.963	22.146	22.698	34.734
	<b>Total Income</b>	<b>2,398.797</b>	<b>9.963</b>	<b>22.146</b>	<b>2,429.903</b>	<b>34.734</b>
2	<b>Expenses:</b>					
	Construction and operating expenses					
	-Construction materials consumed	514.714	288.281	-	802.995	-
	-Sub-contracting charges	1,311.812	-	-	1,311.812	-
	-Changes in inventories of work-in-progress	141.781	(288.281)	-	(146.500)	-
	-Other construction and operating expenses	290.782	-	-	290.782	-
	Employee Benefit Expenses	4.950	6.645	2.775	15.945	8.919
	Finance Costs	-	-	(0.053)	0.027	0.022
	Depreciation / Amortisation and Depletion Expense	0.035	0.036	0.141	0.141	0.141
	Other Expenses	51.223	12.104	8.273	86.895	28.738
	<b>Total Expenses</b>	<b>2,315.297</b>	<b>18.785</b>	<b>11.136</b>	<b>2,362.096</b>	<b>37.820</b>
3	<b>Profit before Exceptional items and Tax (1-2)</b>	<b>83.499</b>	<b>(8.822)</b>	<b>11.009</b>	<b>67.807</b>	<b>(3.086)</b>
4	Exceptional items	-	-	0.346	-	17.572
5	<b>Profit before Tax (3-4)</b>	<b>83.499</b>	<b>(8.822)</b>	<b>11.355</b>	<b>67.807</b>	<b>14.486</b>
6	Tax Expense:					
	(1) Current tax	25.000	-	9.300	25.000	9.300
	(2) Deferred Tax	0.029	-	(0.035)	0.029	(0.035)
	(3) Excess/short Provisions	-	-	-	-	-
7	<b>Profit/ (Loss) for the period from Continuing Operations (5-6)</b>	<b>58.471</b>	<b>(8.822)</b>	<b>2.091</b>	<b>42.778</b>	<b>5.221</b>
8	Profit/Loss from Discontinuing Operations	-	-	-	-	-
9	Tax Expense of Discontinuing Operations	-	-	-	-	-
10	<b>Profit/ (Loss) from Discontinuing Operations (after Tax) (8-9)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
11	<b>Profit for the period (7+10)</b>	<b>58.471</b>	<b>(8.822)</b>	<b>2.091</b>	<b>42.778</b>	<b>5.221</b>
12	<b>Other Comprehensive Income</b>					
	A (i) Items that will not be reclassified to Statement of profit and loss	-	58.859	(138.766)	(29.784)	(138.766)
	(ii) Income Tax relating to items that will not be reclassified to Statement of profit and loss	0.000	(5.771)	19.217	3.408	19.217
	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	-	-	-	-	-
13	<b>Total comprehensive income for the year (11+12)</b>	<b>58.471</b>	<b>44.266</b>	<b>(117.458)</b>	<b>16.402</b>	<b>(114.327)</b>
14	Paid-up Equity Share Capital (F.V. of Rs. 4 each) Paid-up Equity Share Capital (F.V. of Rs. 10 each) w.e.f. 5th Jan, 2021	1,015.000	1,015.000	1,015.000	1,015.000	1,015.000
15	Other equity				1,217.713	1,201.311
16	Earnings Per Equity Share					
	(1) Basic	0.576	(0.035)	0.008	0.421	0.021
	(2) Diluted	0.576	(0.035)	0.008	0.421	0.021
17	Debt Equity ratio	-	0.416	-	-	-
18	Debt Service Coverage Ratio	-	-	-	-	-
19	Interest Service Coverage Ratio	-	-	-	-	-

## Notes:

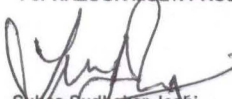
- The above audited standalone financial results which are published in accordance with Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, as amended, have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on June 30, 2021. The audited standalone financial results are in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013. These results have been subjected to audit by the Statutory Auditors of the Company who have issued an unmodified audit report on the standalone annual financial results for the year ended 31st March, 2021.


- 2 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:

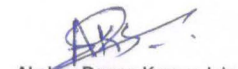
Particulars	No. of Complaints
No. of investor complaints pending at the beginning of quarter	Nil
Received during the quarter	Nil
Disposed during the quarter	Nil
Remaining unresolved at the end of quarter	Nil

- 3 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.
- 4 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.
- 5 As the company do not have any Holding/Subsidiary/Joint Venture/ Associate concern, no reporting have been made in this regards.
- 6 Figures of the quarter ended on 31st March 2021 and the corresponding quarter in the previous year as reported in the financial results are the balancing figures between audited figures in respect of the full year and the year to date figures upto to the end of third quarter of the relevant financial year.
- 7 The face value of equity shares of the company was consolidated from Rs. 4 per share to Rs. 10 per share during the quarter.
- 8 **Impact of Covid-19 ( Global Pandemic)**  
The outbreak of corona virus (COVID-19) pandemic globally and in India is causing significant disturbance and slowdown of economic activity. The Company continues to closely monitor the developments and possible effects that may result from current pandemic, on its financial condition, liquidity and operations and is actively working to minimize the impact of this unprecedented situation.

For HAZOOR MULTI PROJECTS LIMITED

  
Subhas Sudhakar Joshi  
Managing Director  
DIN: 01657348

  
Subhash Purohit  
Company Secretary

  
Akshay Pawan Kumar Jain  
Whole Time Director  
DIN: 08595089

  
Dineshkumar Agrawal  
Executive Director & CFO  
DIN: 05259502

Date: 30/06/2021  
Place: Mumbai





## HAZOOR MULTI PROJECTS LIMITED

CIN- L99999MH1992PLC269813

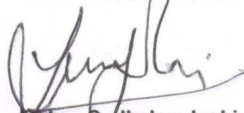
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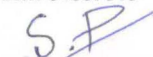
## STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2021

		Amounts in Lakh	
	Particulars	As at 31st March, 2021 Audited	As at 31st March, 2020 Audited
(1)	<b>Non-Current Assets</b>		
	Property, plant and equipment	758.086	5.469
	Financial Assets		
	(i) Investments	-	831.992
	(ii) Trade receivables	1,272.544	732.386
	(iii) Loans	3.013	2.800
	Other Non-current assets	0.597	0.598
	<b>Total Non-Current assets</b>	<b>2,034.240</b>	<b>1,573.245</b>
(2)	<b>Current Assets</b>		
	Inventories	146.500	-
	Financial Assets		
	(i) Investments	-	-
	(ii) Trade Receivables	-	-
	(iii) Cash and Cash Equivalents	542.590	7.521
	Other Current Assets	581.194	652.294
	<b>Total Current assets</b>	<b>1,270.284</b>	<b>659.815</b>
	<b>Total Assets</b>	<b>3,304.524</b>	<b>2,233.060</b>
(1)	<b>EQUITY AND LIABILITIES</b>		
	<b>Equity</b>		
	(i) Equity Share capital	1,015.000	1,015.000
	(ii) Other Equity	1,217.713	1,201.311
	<b>Total Equity</b>	<b>2,232.713</b>	<b>2,216.311</b>
(2)	<b>Liabilities</b>		
	<b>Non-Current Liabilities</b>		
	Deferred tax liabilities (Net)	1.046	1.017
	Other non-current liabilities	31.940	12.800
	<b>Total non-current liabilities</b>	<b>32.986</b>	<b>13.817</b>
	<b>Current liabilities</b>		
	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	1,010.735	-
	(iii) Other financial liabilities (other than those specified in item	-	-
	Other Current liabilities	28.090	2.932
	<b>Total current liabilities</b>	<b>1,038.825</b>	<b>2.932</b>
	<b>Total Liabilities</b>	<b>1,071.811</b>	<b>16.749</b>
	<b>Total Equity and Liabilities</b>	<b>3,304.524</b>	<b>2,233.060</b>

For HAZOOR MULTI PROJECTS LIMITED



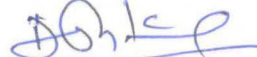
Suhas Sudhakar Joshi  
Managing Director  
DIN: 01657318



Subhash Purohit  
Company Secretary



Akshay Pawan Kumar Jain  
Whole Time Director  
DIN: 08595089



Dineshkumar Agrawal  
Executive Director & CFO  
DIN: 05259502

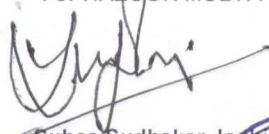
Date: 30/06/2021  
Place: Mumbai



## Statement of Cash Flow

PARTICULARS	Amount in Lakhs	
	For the year ended 31 March 2021	For the year ended 31 March 2020
<b>Cash flows from Operating Activities</b>		
Profit for the Year	67.807	14.486
<b>Adjustments to reconcile net profit to net cash provided by operating activities</b>		
Depreciation and Amortization	0.141	0.141
Other Comprehensive Income	(26.376)	(119.549)
Adjustment for Tax credit and excess provision of tax	-	-
Interest Income	(15.041)	(33.756)
Dividend Income	(7.243)	(0.978)
Finance costs	0.027	0.022
<b>Operating profit / (loss) before working capital changes</b>	<b>19.314</b>	<b>(139.634)</b>
<b>Changes in assets and liabilities:</b>		
Trade Receivables	(540.159)	182.114
Other Current Assets	70.877	(479.379)
Inventories	(146.500)	-
Other Non-Current Assets	0.224	0.224
Loans and other Financial Assets	-	-
Other Non-Current liabilities	19.140	12.622
Trade Payables	1,010.734	(4.100)
Other Current liabilities	25.158	(12.148)
<b>Net Cash Generated From/ (Used in) operations</b>	<b>458.790</b>	<b>(440.300)</b>
Tax paid (net of refunds)	25.000	9.300
<b>Net Cash From/(Used in ) Operating Activities (A)</b>	<b>433.790</b>	<b>(449.600)</b>
<b>Cash Flows from Investing Activities</b>		
Security Deposit	(0.213)	(0.198)
Proceeds from Sale/purchase of fixed assets	(752.758)	(0.796)
Investments in Shares	831.992	370.096
Interest Income	15.041	33.756
Dividend received	7.243	0.978
<b>Net cash from/(Used in) Investing Activities (B)</b>	<b>101.305</b>	<b>403.836</b>
<b>Cash flows from Financing Activities</b>		
Borrowings	-	-
Finance cost	(0.027)	(0.022)
<b>Net cash from/(Used in) Financing Activities (C)</b>	<b>(0.027)</b>	<b>(0.022)</b>
<b>Increase in Cash and Cash Equivalents during the year (A+B+C)</b>	<b>535.068</b>	<b>(45.786)</b>
Cash and Cash Equivalents at the beginning of the year	7.521	53.307
Cash and Cash Equivalents at the end of the year	542.590	7.521
<b>Reconciliation of cash and cash equivalents as per the cash flow statement</b>		
<b>Cash and cash equivalents as per above comprise of the following</b>		
Cash and cash equivalents	542.590	7.521
Balances per statement of cash flows	542.590	7.521

For HAZOOR MULTI PROJECTS LIMITED



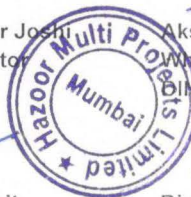
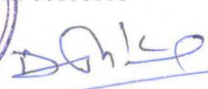
Suhas Sudhakar Joshi  
Managing Director  
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Whole Time Director  
DIN: 08595089



Subhash Purohit  
Company Secretary

Dineshkumar Agrawal  
Executive Director & CFO  
DIN: 05259502

Date: 30/06/2021

Place: Mumbai





# HAZOORMULTIPROJECTSLIMITED

CIN : L99999MH1992PLC269813

Date: 30th June, 2021

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

**Scrip ID/ Code : HAZOOR/ 532467**

**Sub : Declaration on Auditors' Report with Unmodified Opinion.**

**Ref : Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Dear Sir/Madam,

I, Suhas Sudhakar Joshi, Managing Director of Hazoore Multi Projects Limited (CIN: L99999MH1992PLC269813) having its registered office at 601-A, Ramji House Premises CSL, 30, Jambulwadi, J.S.S Road, Mumbai-400002 hereby declare that M/s. VMRS & Co., Statutory Auditors of the Company, have issued an Audit Report with Unmodified opinion on Audited Financial Results of the Company for the quarter and year ended at 31<sup>st</sup> March, 2021.

This declaration is issued in compliance with Regulation 33 (3) (d) of the SEBI (LODR) Regulations, 2015 as amended vide its circular no. CIR/CFD/CMD/56/2016 dated May 27, 2016.

Kindly take the same on your record and oblige.

Thanking you,

Yours Faithfully,

For Hazoore Multi Projects Limited

  
(Suhas Sudhakar Joshi)  
Managing Director  
DIN: 01657318  
Place: Mumbai

