

HARI GOVIND INTERNATIONAL LIMITED

Unaudited Financial Results
For the Quarter ended 31st March, 2012

(Rs. In Lakhs)

	Quarter Ended		Half year Ended		Previous year ended 31.3.11 (Audited)
	31.03.12 (Unaudited)	31.03.11 (Unaudited)	31.03.12 (Unaudited)	31.03.11 (Unaudited)	
1 Net Sales/ Income from Operations	-	137.65	-	334.55	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	-	133.13	-	328.40	591.46
d) Staff Cost	-	-	-	-	-
e) Provision for diminution in value of Investment	-	-	-	-	-
f) Other Expenditure	0.37	0.87	0.56	0.30	3.98
4 Interest	-	-	-	-	-
5 Depreciation	-	-	-	-	-
6 Profit(+) / Loss(-) before Tax (1+2-3-4-5)	(0.37)	(0.87)	(0.56)	5.85	6.54
7 Income Tax	-	-	-	-	-
a) Current	-	-	-	-	1.99
b) Earlier Years	-	-	-	-	-
8 Net Profit(+) / Loss(-)	(0.37)	(0.87)	(0.56)	5.85	6.54
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 April, 2012
- 2) The Company was not in operation since year 2000.
- 3) There were no complaints from investors that were unresolved as on 21st April, 2012 During the quarter the company has not received any complaints from investors.

for HARI GOVIND INTERNATIONAL LIMITED

Sd/-

Executive Director
Jugal Kishore Maniyar

Place :: Mumbai
Date :: 21st April, 2012

HARI GOVIND INTERNATIONAL LIMITED

Opp YCCE Hingna Road, Wanadongri, Nagpur

BSE Code. 531971

Email ID : Hgil.ngp@gmail.com

UNAUDITED STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lakhs)

Particulars	As at Year Ended 3/31/2012 (Unaudited)	As at Year Ended 3/31/2011 (Audited)
Shareholders' funds		
Share capital	500.00	500.00
Reserves and surplus	(141.68)	(140.36)
Loan Fund		-
Unsecured Loans	99.07	108.83
Total	457.39	468.47
Fixed assets (net)	290.92	280.60
Investments	0.29	0.09
Current assets, loans and advances		
a) Sundry debtors	72.47	219.16
b) Cash and bank balances	26.92	10.68
c) Loans and advances	432.91	311.69
d) Closing Stock	-	-
Less: Current liabilities and provisions		
a) Current liabilities	435.58	422.46
b) Provisions	7.97	8.72
Misc Expenses	77.43	77.43
Total	457.39	468.47

for HARI GOVIND INTERNATIONAL LIMITED

Sd/-

Executive Director

Jugal Kishore Maniyar

Place : Nagpur

Date : April 21, 2012