

HARITA SEATING SYSTEMS LIMITED

Regd office: "Jayalakshmi Estates", 29, Haddows Road, Chennai 600 006
 www.haritaseating.com Telephone No.(044) 28272233 Fax No.(044) 28257121
 Email : harita@haritaseating.com CIN : L27209TN1996PLC035293
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2018

Rs. In Lakhs

S.No	Particulars	Quarter Ended			Year Ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		(Unaudited)			(Audited)
	(1)	(2)	(3)	(4)	
1	Income from Operations				
2	Revenue from Operations	13,098.07	10,139.91	9,889.72	44,428.13
3	Other Income	138.49	516.07	119.89	1,041.95
	Total Income from operations	13,236.56	10,655.98	10,009.61	45,470.08
4	Expenditure				
a.	Cost of materials consumed	10,222.15	6,640.74	6,528.88	31,535.19
b.	Purchase of stock-in-trade	-	-	-	-
c.	Changes in inventories of finished goods, work-in-process and stock-in-trade	(82.56)	0.90	(93.42)	(147.36)
d.	Excise duty	-	(35.78)	778.06	742.28
e.	Employee benefits expense	1,147.77	1,279.69	994.00	4,354.23
f.	Finance costs	37.90	34.24	23.41	111.17
g.	Depreciation and amortisation expense	203.82	187.24	172.06	719.13
h.	Other expenses	1,282.27	1,038.31	1,068.64	4,237.32
	Total	12,811.35	9,145.34	9,471.63	41,551.96
5	Profit from ordinary activities before Share of Profit / (Loss) of associates and Exceptional items (2+3-4)	425.21	1,510.64	537.98	3,918.12
6	Share of profit/(loss) of Associates	-	-	-	-
7	Profit from ordinary activities before Exceptional items (5+6)	425.21	1,510.64	537.98	3,918.12
8	Exceptional Items - Gain / (Loss)	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	425.21	1,510.64	537.98	3,918.12
10	Tax expense	115.67	307.13	147.77	838.25
11	Profit for the year (9-10)	309.54	1,203.51	390.21	3,079.87
12	Other Comprehensive Income (net of tax)	-	(7.03)	(17.83)	6.42
13	Total Comprehensive Income for the period (11+12)	309.54	1,196.48	372.38	3,086.29
14	Net Profit / (Loss) attributable to				
	a) Owners of the Company	309.54	1,203.51	390.21	3,079.87
	b) Non controlling interest	-	-	-	-
15	Other Comprehensive income attributable to Owners of the Company	-	(7.03)	(17.83)	6.42
16	Total Comprehensive income attributable to Owners of the Company	309.54	1196.48	372.38	3086.29
17	Paid up equity share capital (Face value of Rs.10/- each)	776.90	776.90	776.90	776.90
18	Reserve excluding Revaluation Reserves	-	-	-	-
19	Earnings Per Share (Face value of Rs. 10/- each) (not annualised)				
	(i) Basic (in Rs.)	3.98	15.49	5.02	39.64
	(ii) Diluted (in Rs.)	3.98	15.49	5.02	39.64

Notes:

- The operations of the Company relate to only one segment namely manufacture of Seating Systems for automotive and non automotive applications.
- The above financial results were reviewed and recommended by the audit committee and approved by the board of directors at the meeting held on 13th August 2018.
- Figures for the previous periods have been regrouped, wherever necessary, to conform to the current period's classification.

For Raghavan Chaudhuri & Narayanan

Partner

FOR HARITA SEATING SYSTEMS LIMITED

Chairman

Place : Chennai

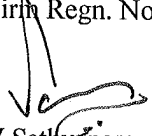
Date : 13th August 2018

**LIMITED REVIEW REPORT ON THE UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE
QUARTER ENDED 30TH JUNE 2018**

The Board of Directors,
Harita Seating Systems Limited,
"Jayalakshmi Estates"
No.29 (Old No. 8), Haddows Road,
Chennai 600 006

1. We have reviewed the accompanying statement of Unaudited Standalone Financial Results of Harita Seating Systems Limited (the 'Company'), for the quarter ended 30th June 2018 (the 'Statement') being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, read with SEBI circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors at their meeting held on 13th August 2018. Our responsibility is to issue a report on the Statement based on our review.
2. 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 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Standalone Financial Results prepared in accordance with the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act 2013 and other accounting 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 SEBI circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Raghavan, Chaudhuri & Narayanan
Chartered Accountants
Firm Regn. No. 007761S


V Sathyanarayanan
Partner
Membership No. 027716
Place: Chennai
Date: 13th August 2018

