



## HAZOORMULTIPROJECTSLIMITED

CIN : L99999MH1992PLC269813

Date: 12<sup>th</sup> November, 2020

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, 2020

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 30<sup>th</sup> September, 2020 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 12<sup>th</sup> November, 2020. 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 Hazoormulti Projects Limited

  
Subhash Parth  
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:hmpl.india@gmail.com; Tel: 022-22000525

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND HALF YEAR ENDED 30.09.2020**

| Sr. No. | Particulars   | (Amount in lakhs, except equity per share data and ratios) |                         |                         |                         |                         |                                |
|---------|---|--|-------------------------|-------------------------|-------------------------|-------------------------|--------------------------------|
|         |   | 3 months ended   |                         |                         | 6 months ended          |                         | Previous accounting year ended |
|         |   | 30-09-2020<br>Unaudited                                    | 30-06-2020<br>Unaudited | 30-09-2019<br>Unaudited | 30-09-2020<br>Unaudited | 30-09-2019<br>Unaudited | 31-03-2020<br>Audited          |
| 1       | <b>Income</b>   |  |                         |                         |                         |                         |                                |
|         | Revenue from Operations   | -  | -                       | -                       | -                       | -                       | -                              |
|         | Other Incomes   | 12.176   | 8.967                   | 123.877                 | 21.143                  | 134.147                 | 34.734                         |
|         | <b>Total Income</b>   | <b>12.176</b>  | <b>8.967</b>            | <b>123.877</b>          | <b>21.143</b>           | <b>134.147</b>          | <b>34.734</b>                  |
| 2       | <b>Expenses:</b>  |  |                         |                         |                         |                         |                                |
|         | Employee Benefit Expenses   | 2.175  | 2.175                   | 0.924                   | 4.350                   | 1.464                   | 8.919                          |
|         | Finance Costs   | 0.027  | -                       | -                       | 0.027                   | -                       | 0.022                          |
|         | Depreciation / Amortisation and Depletion Expense                     | 0.035  | 0.035                   | 0.004                   | 0.070                   | 0.008                   | 0.141                          |
|         | Other Expenses  | 12.324   | 11.244                  | 14.897                  | 23.568                  | 22.787                  | 28.738                         |
|         | <b>Total Expenses</b>   | <b>14.561</b>  | <b>13.454</b>           | <b>15.825</b>           | <b>28.015</b>           | <b>24.259</b>           | <b>37.820</b>                  |
|         | <b>Profit before Exceptional items and Tax (1-2)</b>                  | <b>(2.385)</b>   | <b>(4.487)</b>          | <b>108.052</b>          | <b>(6.872)</b>          | <b>109.887</b>          | <b>(3.086)</b>                 |
| 3       | Exceptional items   | -  | -                       | 16.316                  | -                       | 17.226                  | 17.572                         |
| 4       | <b>Profit before Tax (3-4)</b>  | <b>(2.385)</b>   | <b>(4.487)</b>          | <b>124.368</b>          | <b>(6.872)</b>          | <b>127.113</b>          | <b>14.486</b>                  |
| 5       | <b>Tax Expense:</b>   |  |                         |                         |                         |                         |                                |
|         | (1) Current tax   | -  | -                       | -                       | -                       | -                       | 9.300                          |
|         | (2) Deferred Tax  | -  | -                       | -                       | -                       | -                       | (0.035)                        |
|         | (3) Excess/Short provision of tax                                     | -  | -                       | -                       | -                       | -                       | -                              |
| 6       | <b>Profit/ (Loss) for the period from Continuing Operations (5-6)</b> | <b>(2.385)</b>   | <b>(4.487)</b>          | <b>124.368</b>          | <b>(6.872)</b>          | <b>127.113</b>          | <b>5.221</b>                   |
| 7       | <b>Profit/Loss from Discontinuing Operations</b>                      | <b>-</b>   | <b>-</b>                | <b>-</b>                | <b>-</b>                | <b>-</b>                | <b>-</b>                       |
| 8       | <b>Tax Expense of Discontinuing Operations</b>                        | <b>-</b>   | <b>-</b>                | <b>-</b>                | <b>-</b>                | <b>-</b>                | <b>-</b>                       |
| 9       |   |  |                         |                         |                         |                         |                                |



|    |   |          |          |         |          |         |           |
|----|---|----------|----------|---------|----------|---------|-----------|
| 10 | Profit/ (Loss) from Discontinuing Operations (after Tax) (8-9)                                  | -        | -        | -       | -        | -       | -         |
| 11 | Profit for the period (7+10)  | (2.385)  | (4.487)  | 124.368 | (6.872)  | 127.113 | 5.221     |
| 12 | Other Comprehensive Income  |          |          |         |          |         |           |
|    | A (i) Items that will not be reclassified to Statement of profit and loss                       | (38.806) | (49.837) | -       | (88.643) | -       | (138.766) |
|    | (ii) Income Tax relating to items that will not be reclassified to Statement of profit and loss | 3.477    | 5.701    | -       | 9.178    | -       | 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 | Total comprehensive income for the year (11+12)   | (37.714) | (48.622) | 124.368 | (86.336) | 127.113 | (114.327) |
| 14 | Paid-up Equity Share Capital (F.V. of Rs. 4 each)   | 1,015    | 1,015    | 1,015   | 1,015    | 1,015   | 1,015     |
| 15 | Other equity  |          |          |         |          |         | 1,201.311 |
| 16 | Earnings Per Equity Share   |          |          |         |          |         |           |
|    | (1) Basic   | (0.009)  | (0.018)  | 0.490   | (0.027)  | 0.501   | 0.021     |
|    | (2) Diluted   | (0.009)  | (0.018)  | 0.490   | (0.027)  | 0.501   | 0.021     |
| 17 | Debt Equity ratio   | 0.423    | 0.410    | 0.000   | 0.423    | 0.000   | 0.000     |
| 18 | Debt Service Coverage Ratio   | 0.000    | 0.000    | 0.000   | 0.000    | 0.000   | 0.000     |
| 19 | Interest Service Coverage Ratio   | 0.000    | 0.000    | 0.000   | 0.000    | 0.000   | 0.000     |

**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, 2020. 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

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 **Impact of COVID:** The company has assessed the impact of COVID- 19 on its financial statement on the basis of information provided by the management and the company believes that the probability of the occurrence of their forecasted transactions is not impacted by COVID-19 pandemic.

For HAZOOR MULTI PROJECTS LIMITED

  
Suhas Sudhakar Joshi  
Managing Director  
DIN: 01657318

  
Subhash Purohit  
Company Secretary



  
Dineshkumar Laxminarayan Agrawal  
Executive Director/ CFO  
DIN: 05259502

DATE: 12/11/2020  
PLACE: MUMBAI

# HAZOOR MULTI PROJECTS LIMITED

CIN- L99999MH1992PLC269813

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

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND HALF YEAR ENDED 30.09.2020

### Statement of Assets and Liabilities

|     |  | (Amount in Lakhs)                          |                                      |
|-----|--|--|--------------------------------------|
|     | Particulars  | As at<br>30th September, 2020<br>Unaudited | As at<br>31st March, 2020<br>Audited |
| (1) | <b>Non-Current Assets</b>  |  |                                      |
|     | Property, plant and equipment  | 758.156                                    | 5.469                                |
|     | Financial Assets   |  |                                      |
|     | (i) Investments  | 979.314                                    | 831.992                              |
|     | (ii) Trade receivables   | 801.432                                    | 732.386                              |
|     | (iii) Loans  | 2.897                                      | 2.800                                |
|     | Other Non-current assets   | 0.710                                      | 0.598                                |
|     | <b>Total Non-Current assets</b>  | <b>2,542.509</b>                           | <b>1,573.245</b>                     |
| (2) | <b>Current Assets</b>  |  |                                      |
|     | Financial Assets   |  |                                      |
|     | (i) Investments  | -  | -                                    |
|     | (ii) Trade Receivables   | -  | -                                    |
|     | (iii) Cash and Cash Equivalents  | 234.005                                    | 7.521                                |
|     | Other Current Assets   | 271.796                                    | 652.294                              |
|     | <b>Total Current assets</b>  | <b>505.801</b>                             | <b>659.815</b>                       |
|     | <b>Total Assets</b>  | <b>3,048.310</b>                           | <b>2,233.060</b>                     |
|     | <b>EQUITY AND LIABILITIES</b>  |  |                                      |
| (1) | <b>Equity</b>  |  |                                      |
|     | (i) Equity Share capital   | 1,015.000                                  | 1,015.000                            |
|     | (ii) Other Equity  | 1,114.975                                  | 1,201.311                            |
|     | <b>Total Equity</b>  | <b>2,129.975</b>                           | <b>2,216.311</b>                     |
| (2) | <b>Liabilities</b>   |  |                                      |
|     | <b>Non-Current Liabilities</b>   |  |                                      |
|     | Deferred tax liabilities (Net)   | 1.017                                      | 1.017                                |
|     | Other non-current liabilities  | 912.800                                    | 12.800                               |
|     | <b>Total non-current liabilities</b>   | <b>913.817</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 | 0.741                                      | -                                    |



|   |           |           |
|---|-----------|-----------|
| (iii) Other financial liabilities (other than those specified in item |           |           |
| Other Current liabilities   | 3.777     | 2.932     |
| Total current liabilities   | 4.518     | 2.932     |
| Total Liabilities   | 918.335   | 16.749    |
| Total Equity and Liabilities  | 3,048.310 | 2,233.060 |

For HAZOOR MULTI PROJECTS LIMITED

  
Subhas Joshi

Managing Director

DIN: 01657318

  
Dineshkumar Agrawal

Executive Director & CFO

DIN: 05259502



  
S.P.

Subhash Purohit

Company Secretary

Date: 12/11/2020

Place: Mumbai



## 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: hmpl.india@gmail.com; Tel: 022-22000525

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND HALF YEAR ENDED 30.09.2020

| Statement of Cash Flow   |   |   | Amount in Lakhs |  |
|--|---|---|-----------------|--|
| PARTICULARS  | For the Half year ended 30 September 2020 | For the Half year ended 30 September 2019 |                 |  |
| <b>Cash flows from Operating Activities</b>                                      |   |   |                 |  |
| Profit for the Year  | (86.336)                                  | 127.113                                   |                 |  |
| Adjustments to reconcile net profit to net cash provided by operating activities |   |   |                 |  |
| Depreciation and Amortization  | 0.070                                     | 0.008                                     |                 |  |
| Interest Income  | (15.273)                                  | -   |                 |  |
| Dividend Income  | (5.870)                                   | -   |                 |  |
| <b>Operating profit / (loss) before working capital changes</b>                  | <b>(107.409)</b>                          | <b>127.121</b>                            |                 |  |
| <b>Changes in assets and liabilities:</b>  |   |   |                 |  |
| Trade Receivables  | (69.047)                                  | 175.168                                   |                 |  |
| Loans and other Financial Assets   | (0.096)                                   | (334.555)                                 |                 |  |
| Income Tax Assets  | -   | 1.273                                     |                 |  |
| Other Assets   | 380.386                                   | 173.541                                   |                 |  |
| Other Non-Current liabilities  | 900.000                                   | -   |                 |  |
| Trade Payables   | 0.741                                     | (3.290)                                   |                 |  |
| Other Current liabilities  | 0.845                                     | (13.521)                                  |                 |  |
| <b>Net Cash Generated From/ (Used in) operations</b>                             | <b>1,212.829</b>                          | <b>(1.384)</b>                            |                 |  |
| Tax paid (net of refunds)  |   | -   |                 |  |
| <b>Net Cash From/(Used in ) Operating Activities (A)</b>                         | <b>1,105.420</b>                          | <b>125.737</b>                            |                 |  |
| <b>Cash Flows from Investing Activities</b>                                      |   |   |                 |  |
| Security Deposit   | -   | -   |                 |  |
| Proceeds from Sale/purchase of fixed assets                                      | (752.758)                                 | -   |                 |  |
| Sale of Investment   | -   | 79.738                                    |                 |  |
| Purchase of Investment   | (147.322)                                 | (61.303)                                  |                 |  |
| Interest Income  | 15.273                                    | -   |                 |  |
| Dividend received  | 5.870                                     | -   |                 |  |
| <b>Net cash from/(Used in) Investing Activities (B)</b>                          | <b>(878.936)</b>                          | <b>18.435</b>                             |                 |  |
| <b>Cash flows from Financing Activities</b>                                      |   |   |                 |  |
| Borrowings   | -   | -   |                 |  |
| <b>Net cash from/(Used in) Financing Activities (C)</b>                          | <b>-</b>                                  | <b>-</b>                                  |                 |  |
| <b>Increase in Cash and Cash Equivalents during the year (A+B+C)</b>             | <b>226.484</b>                            | <b>144.172</b>                            |                 |  |
| Cash and Cash Equivalents at the beginning of the year                           | 7.521                                     | 53.310                                    |                 |  |
| Cash and Cash Equivalents at the end of the year                                 | <b>234.005</b>                            | <b>197.482</b>                            |                 |  |

Date: 12/11/2020  
Place: Mumbai

For HAZOOR MULTI PROJECTS LIMITED

Suhas Joshi  
Managing Director  
DIN: 01657318Dineshkumar Agrawal  
Executive Director & CFO  
DIN: 05259502Subhash Purohit  
Company Secretary



## Limited Review Report

To  
The Board of Directors  
Hazoor Multi Projects Limited

We have reviewed the accompanying Statement of unaudited standalone financial results **Hazoor Multi Projects Limited**, for the quarter and half year ended September 30, 2020, 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 and Co.**  
**Chartered Accountants**  
**FRN: 122750W**

Ramanuj  
Babulal  
Sodani

Digitally signed  
by Ramanuj  
Babulal Sodani  
Date: 2020.11.12  
16:40:26 +05'30'

Ramanuj Sodani  
Partner  
Membership Number: 049217

Place: Mumbai  
Date: 12/11/2020  
UDIN: 20049217AAAAEC1999