HARYANA LEATHER CHEMICALS LIMITED
CIN: L74999HR1985PLC019905
Regd. Office : 72-77, HSIIDC Industrial Estate, Hansi Road, Jind - 126 102(Hr.)

HARYANA

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Website: www.leatherchem.com

(Rs. In lacs except earning per share amount)

Extract of Standalone unaudited Financial Results for the Quarter ended June 30, 2024

PARTICULARS	Standalone results			
	Quarter ended			Year Ended
	3 Months ended	3 Months ended	3 months ended	Year ended
	30.06.2024	31.03.2024	30.06.2023	31.03.2024
	Unaudited	Unaudited	Unaudited	Audited
I Revenue From Operations	1,219.75	1,136.85	1,101.65	4,442.19
Other Income	35.69	49.29	24.30	139.64
II Profit on sale of Asset	0.00	215.68	0.00	215.68
Total Income (I+II)	**1,255.44**	**1,401.82**	**1,125.95**	**4,797.51**
III **Expenses**				
(a) Cost of materials consumed	840.28	746.72	826.67	3,000.93
(b) Purchases of Stock-in-trade	0.00	0.00	0.00	0.00
(c) Changes in inventories of finished goods, work in progress and stock-in-trade	0.09	15.58	(23.62)	14.20
(d) Employee benefits expense	119.26	116.72	114.47	450.13
(e) Finance Cost	0.52	1.44	0.62	5.53
(f) Depreciation and Amortisation expenses	20.00	31.64	19.00	86.64
(g) Other expenses	185.09	199.92	129.22	675.59
Total Expenses III (a to g)	**1,165.24**	**1,112.02**	**1,066.36**	**4,233.02**
IV Profit / (Loss) before exceptional items & tax (I+II-III)	90.20	289.80	59.59	564.49
V Exceptional Items	0.00	0.00	0.00	0.00
VI Profit / (Loss) before tax and after exceptional items (IV-V)	90.20	289.80	59.59	564.49
VII Tax expense				
(1) Current tax	24.00	37.99	15.00	82.99
(2) Deferred Tax	1.50	8.90	1.50	5.52
(3) Tax for earlier years	0.00	5.52	0.00	14.16
VIII Profit / (Loss) for the period after Tax (VI-VII)	64.70	237.39	43.09	461.82
IX Other Comprehensive Income (Net of tax)	0.00	0.00	0.00	0.00
X Total Comprehensive Income for the period (VIII+IX) (Comprising Profit/(Loss) and Other Comprehensive Income for the period	64.70	237.39	43.09	461.82
XI Paid-up Equity Share Capital (Face Value of Shares Rs.10 each)	490.84	490.84	490.84	490.84
XII Earnings per equity share (in Rupees)				
(1) Basic	1.32	4.84	0.88	9.41
(2) Diluted	1.32	4.84	0.88	9.41

Notes

1. The above financial results have been reviewed by Audit Committee and approved by the Board of Directors of the company in their meeting held on Aug 09, 2024. The statutory auditors have expressed an unmodified Audit opinion on these results.

2. The above results pertain to the Leather Finishing Chemicals manufacturing segment which is the only business segment of the Company in terms of IND AS 108 on ' "Operating Segment"

3. The figures for the corresponding previous periods have been restated/regrouped, wherever necessary, to make them comparable.

For S.C. Dewan & Co.
Chartered Accountants
ICAI FRN: 000934 N

CA S.C. Dewan
Partner
ICAI MRN: 015678

For Haryana Leather Chemicals Limited

Pankaj Jain
Managing Director

Place: Gurugram
Date: 09.08.2024

S.C. Dewan & Co. Chartered Accountants Panchkula

UDIN: 24015678BKEKBC5465

S.C. DEWAN & CO.
CHARTERED ACCOUNTANTS

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Panchkula-134 109
E-mail : dewansahab@gmail.com

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.

To
The Board of Directors
Haryana Leather Chemicals Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Haryana Leather Chemicals Limited** (the "Company") for the quarter ended **June 30, 2024** (the "Statement") attached herewith, being submitted by the Company Pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

2. This Statement, which is the responsibility of the Company's Management And approved by the Company's 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 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

3. 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 of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures.

S.C. Dewan & Co. Chartered Accountants Panchkula

A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4. 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 the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind. AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.C. Dewan & Co.
Chartered Accountants
(Firm registration No. 000934N)

Per S.C. Dewan
Partner
Membership Number: 015678

Place of signature: Gurgaon
Date: 09-08-2024
UDIN:-24015678BKEKBC5465

S.C. Dewan & Co.
Chartered Accountants
Panchkula