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

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Un-audited Financial Results for the Quarter And Nine Months Ended 31-12-2018

HARYANA LEATHER CHEMICALS LTD.
CIN : L74999HR1985PLC019905

(Rs. In lacs except per share amount)

	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	(a) Revenue From Operations	1028.09	872.96	875.25	2837.98	2689.06	3639.43
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue From Operations						
II	Other Income	105.09	47.81	19.48	190.26	73.11	108.14
	Total Income (I+II)	**1133.18**	**920.77**	**894.73**	**3028.24**	**2762.17**	**3747.57**
III	Expenses						
	(a) Cost of materials consumed	737.80	645.91	630.55	1990.06	1778.90	2464.65
	(b) Purchases of Stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work in progress and stock-in-trade	-36.64	-9.01	(13.18)	33.54	5.97	(21.29)
	(d) Excise Duty on sales	0.00	0.00	0.00	0.00	82.53	82.42
	(e) Employee benefits expense	97.90	91.20	88.96	271.76	265.48	340.16
	(f) Finance Cost	4.33	1.05	2.37	8.52	8.57	11.76
	(g) Depreciation and Amortisation expenses	15.00	21.00	20.00	57.00	66.00	87.20
	(h) Other expenses	157.91	121.20	116.58	421.98	397.73	561.75
	Total Expenses III (a to h)	**976.30**	**871.35**	**845.28**	**2782.86**	**2605.18**	**3526.65**
IV	Profit / (Loss) before exceptional items & tax (I+II-III)	156.88	49.42	49.45	245.38	156.99	220.92
V	Exceptional Items	0.00	0.00	0.00	114.94	0.00	0.00
VI	Profit before Tax	156.88	49.42	49.45	130.44	156.99	220.92
VII	Tax expense						
	(1) Current tax	17.00	10.00	15.00	37.00	40.00	48.63
	(2) Deferred Tax	0.00	0.00	0.00	0.00	0.00	-2.07
	Tax paid for earlier years	0.00	0.00	0.00	0	0	1.58
VIII	Net Profit for the period after tax (VI-VII)	**139.88**	**39.42**	**34.45**	**93.44**	**116.99**	**172.78**
IX	Other Comprehensive Income (Net of tax)	0.00	0.00	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	**139.88**	**39.42**	**34.45**	**93.44**	**116.99**	**172.78**
XI	Paid up Equity Share Capital (face value Rs.10/- each)	**490.84**	**490.84**	**490.84**	**490.84**	**490.84**	**490.84**
XII	Reserves as shown in the Audited Balance Sheet						**2456.48**
XIII	Earnings per equity share in Rs.						
	(1) Basic	2.85	0.80	0.70	2.59	2.38	3.52
	(2) Diluted	2.85	0.80	0.70	2.59	2.38	3.52

The Government of India has implemented Goods and Service Tax ("GST") from 1st July 2017 replacing excise duty, service tax and other indirect taxes. As per Ind the revenue for the quarter ended 30th September, 2017, is reported net of GST. Had the previously reported revenue shown net of excise duty, comparative revenue the company would been as follows:

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
Revenue from operations	1,028.09	872.96	875.25	2,837.98	2,606.53	3,557.01

Notes

1. The unaudited results for the quarter and ~~half year~~ Nine Month ended 31st December, 2018 have been reviewed by Audit Committee and approved by the Board of Directors in their meeting held 'on '12th February, 2019.
2. The statutory Auditors have carried out a Limited Review of the accounts for quarter and Nine months ended 31st December, 2018.
3. 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".
4. The figures for the corresponding previous periods have been restated/regrouped, wherever necessary, to make them comparable.
5. Exceptional Item is loss due to fire on 17.06.2018 which include loss of Raw Material & Packing Material Amounting to Rs. 91.04 Lakh and damage to building, machinery and fixture amounting to Rs. 23.90 Lakh. For which claim was lodged with the insurance company.
6. Other Income Include claim receivable from insurance company on account of Loss due to fire Amounting to Rs. 81.10 Lakh.

AKR & ASSOCIATES CHARTERED ACCOUNTANTS CHANDIGARH

For Haryana Leather Chemicals Limited

HARYANA LEATHER CHEMICALS LTD.

Place: Gurugram
Date: 12.02.2019

Pankaj Jain
Managing Director

AKR & ASSOCIATES
CHARTERED ACCOUNTANTS

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Swastik Vihar,
Mansa Devi Road,
Panchkula-134109
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Limited Review Report on the Unaudited Standalone Financial Results of Haryana Leather Chemicals Limited Pursuant to the regulation 33 of the SEBI(Listing Obligation and Disclosure Requirements) Regulations, 2015

To

Board of Directors

Haryana Leather Chemicals Limited

1. We have reviewed the accompanying statement of quarterly standalone financial results of Haryana Leather Chemicals Limited ("the Company") for the quarter ended 31st December 2018 and year to date from April 1, 2018 to December 31,2018 (hereinafter referred to as the 'Statement'), attached herewith, being submitted by the Company pursuant to requirement 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 (herein referred to as the 'regulation')..

2. The statement is the responsibility of the Company's Management and have been approved by the Board of Directors of Company, and have been prepared on the basis of the standalone financial results for the quarter ended December 31, 2018 and year to date from April 1, 2018 to December 31, 2018.

3. Our responsibility is to express a conclusion on these standalone Financial results based on Our review of the standalone financial results for the quarter ended December 31, 2018 and year to date from April 1, 2018 to December 31, 2018 which was prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 Interim Financial Reporting , specified under section 133 of the companies Act, 2013 (the'Act') read with relevant rules issued thereunder and other accounting principles generally accepted in India; and the relevant requirements of the regulation and the Circular.

4. 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion

AKR & ASSOCIATES
CA
CHANDIGARH
CHARTERED ACCOUNTANTS

5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of standalone financial results, prepared in all material respects in accordance with applicable Indian Accounting Standards (Ind AS) prescribed under section 133 of the companies act, 2013 and other accounting principles generally accepted in India, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, as modified by SEBI Circular Dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement

For **AKR & ASSOCIATES**

Chartered Accountants
(Firm's Registration No. 021179N)

AKR & ASSOCIATES CA CHANDIGARH CHARTERED ACCOUNTANTS

Place: Gurugram
Date: February 12th, 2019

CA KAILASH KUMAR
PARTNER
Membership Number 505972