CIN No.: L74210WB1982PLC035117



DIAMOND HERITAGE 16, Strand Road, 10th Floor Unit 1012, Kolkata - 700 001 ©: +91-33-6607-5556

+91-33-6607-5557 E-MAIL: info@halderventure.in WEB: www.halderventure.in

To,

DATE: 12/11/2021

Corporate Relationship Department. Bombay Stock Exchange Ltd. Phiroze Jeejeebhoy Tower, 25th Floor, Dalal Street. Mumbai-400 001.

SCRIP CODE: 539854

<u>Sub: Un-Audited Financial Result & Limited Review Report for the Quarter and half year ended 30th</u>
<u>September, 2021</u>

Dear Sir,

In term of Regulation 30 and 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we submit herewith a copy of Un-Audited Financial Result of the Company for the quarter and half year ended 30th September, 2021 which were approved and taken on record by the Board of Directors of the company along with its limited Review Report.

The above information is for your record

Thanking you,

Yours Faithfully,

For Halder Venture Limited

Abhishek Pal

Company Secretary & Compliance Officer

hishele Pal



SEN & RAY CHARTERED ACCOUNTANTS

Limited Review Report-Ind AS Standalone Financial Results

To,
THE BOARD OF DIRECTORS,
HALDER VENTURE LIMITED
(FORMERLY KNOWN AS VINEET ENGINEERING & TRADING CO. LTD)
DIAMOND HERITAGE,
16 STRAND ROAD, 10TH FLOOR, ROOM NO- 1012
KOLKATA -700001

We have reviewed the accompanying statement of unaudited standalone Ind AS Financials results of "Halder Ventures Limited" (the 'Company') for the quarter ended September 30, 2021 (the "Statement") attached herewith, being Disclosure Requirements) of Regulations, 2015 ('the Regulations'), as amended, read with SEBI Circular from time to time.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS) 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013. Read with Rule 3 Companies (Indian Accounting Standards) rule 2015 as amended, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information performed by 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 provide 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 of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sen & Ray Chartered Accountants FRN-303047E

Binod M. Maluto
Binod Kr. Mahato

Binod Kr. Mahato Partner Membership No-313822 Udin :- 21313822AAAAHL6919

Kolkata November 12, 2021



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+91 33 23594531

Registered Office :16, Strand Road, Diamond Heritage Building, 10th Floor, Unit 1012, Kolkata - 700001 STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2021 CIN:L74210WB1982PLC035117

| Unaudited Unaudited Unaudited Unaudited Unaudited Unaudited Unaudited (Unaudited Unaudited (Unaudited | | | STANDALONE (Amount In L. | | | | | | |
|--|-----|--|--------------------------|-------------|-----------------------|--|-------------|--------------|--|
| Stance Particulars 30/09/2021 30/09/2020 30/2020 30/2 | | Particulars | | | | | | ν | |
| Income | | | 30/09/2021 | 30/06/2021 | 30/06/2021 30/09/2020 | | | | |
| Income (a) Revenue from Operations (b) Other Income (c) Other | | | | | 00/00/2020 | 30/09/2021 | 30/09/2020 | 31/03/202 | |
| (a) Revenue from Operations (b) Other Income (context) (| _ | | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited | |
| 13.12 342.83 113.72 342.83 17.70 | | | | | | | | | |
| Total Income 7.70 13.55 17.70 121.42 2 Expenses: (a) Cost of Materials Consumed (b) Purchase of Triaded Goods (c) Change in Irraded Goods (c) Change in Irraded Goods (d) Excisor greater in Internetives of Finished Goods, Work-in-Propress and strok-in-traded Goods (d) Excisor greater in Irraded Goods (d) Excisor greater g | | (b) Other Income | 113.72 | | 242.55 | | | | |
| 121.42 | | | | | | | 342.83 | 457. | |
| 2 Expenses: (a) Cost of Malerials Consumed (b) Purchase of Traded Goods (c) Changes in Inventories of Finished Goods , Work-in- Progress and stock -in-traded (215.82) (b) Excise Duty (Refer Note below) (c) Excise Duty (Refer Note below) (d) Excise Duty (Refer Note below) (e) Employee Benefits Stepnese (f) Other Manufacturing Expenses (g) Selling, Administration & Other Expenses (g) Selling, Administration & Other Expenses (g) Selling, Administration & Other Expenses (g) Selling, Reference Costs (g) Finance Finance Finance (g) Fi | | Total moonie | | | | | | 0. | |
| (a) Cost of Materials Consumed (b) Purchase of Traded Goods (c) Changes in Inventories of Finished Goods , Work-in- Progress and stock -in-trade (d) Exxisoe Duty (Refer Note below) (e) Employee Benefits Expense (f) Other Manufacturing Expenses (g) Selfing, Administration & Other Expenses (g) Selfing, Administration & Other Expenses (g) Deproclation/ amortisation of assets (g) Export Related exps (l) Export Related exps (l) Export Related exps (l) Export Related exps (l) Listing Charges (m) Other Expenses 14.05 1.25 1.22 1.22 1.65 2.44 3.29 (l) Listing Charges (m) Other Expenses (l) Listing Charges (m) Other Expenses 14.05 1.25 2.2.81 1.30 38.94 7.49 322.96 142.18 349.50 44 25.749 33.42 20.76) 20.711 27.49) 33.42 20.76) 20.711 27.491 33.42 20.76) 20.711 28.03 16.07 316.07 | 2 | Expenses: | | | 356.38 | 121.42 | 370.21 | 457. | |
| (b) Purchase of Traded Goods (c) Changes in Inventories of Finished Goods , Work-in- Progress and stock -in-trade (d) Excise Duly (Refer Note below) (e) Employee Benefits Expense (f) Other Manufacturing Expenses (g) Selling, Administration & Other Expenses (g) Selling, Administration & Other Expenses (g) Selling, Administration & Other Expenses (g) Finance Costs (g) Finance Costs (g) Finance Costs (g) Finance Costs (g) Expense Related exps (g) Expense Repress (g) Expense Related exps (g) Expense Related exps (g) Expense Repressive Income (g) Expense Related exps (g | | | | | | | | | |
| (c) Changes in Inventories of Finished Goods , Work-in-Progress and stock -in-trade (d) Excise Duty (Refer Note below) (e) Employee Benefits Expense (D) Other Manufacturing Expenses (D) Other Manufacturing Expenses (D) Other Manufacturing Expenses (D) Other Manufacturing Expenses (D) Depreciation/ amortisation of Subsets (D) Export Related exps (D) Listing Charges (M) Other Expenses (D) Expense (D) Expenses (D) Expenses (D) Expense (D) Ex | | (b) Purchase of Traded Goods | | | | | | | |
| (215.82) 93.85 (215.82) (17.35) (6) Employee Benefits Expense (1) Other Manufacturing Expenses (2) Selling, Administration & Other Expenses (3) Selling, Administration & Other Expenses (4) Department of the Period (1) Other Manufacturing Expenses (3) Selling, Administration & Other Expenses (4) Department of the Period (1) Department of Department | | (c) Changes in Inventories of Finish at C | 285.66 | | 146.05 | 205.00 | | | |
| (d) Excise Duty (Refer Note below) (e) Employee Benefits Expenses (f) Other Manufacturing Expenses (g) Selling, Administration & Other Expenses (h) Depreciation amortisation of assets (i) Finance Costs (i) Finance Costs (ii) Export Related exps (iii) Export Related exps (iv) Intermediate exps (iv) | | Progress and stock -in-trade | (215.92) | | | 285.66 | 257.25 | 316. | |
| (b) Employee Benefits Expense (f) Other Manufacturing Expenses (g) Selling, Administration & Other Expenses (h) Depreciation/ amortisation & Other Expenses (h) Depreciation/ amortisation of assets (l) Export Related exps (l) Expenses | | (d) Excise Duty (Refer Note below) | (213.62) | | 93.85 | (215.82) | (17.35) | 3.3 | |
| (i) Other Manufacturing Expenses (ii) Depreciation/ amortisation of assets (iii) Depreciation/ amortisation of assets (iv) Depreciation/ amortisation/ assets (iv) Depreciation/ assets (i | | (e) Employee Benefits Fynense | | | | | (| 3, | |
| (g) Selling, Administration & Other Expenses (h) Depreciation's amortisation of assets (l) Export Related exps (l) Export Related exps (l) Export Related exps (l) Listing Charges (m) Other Expenses Total Expenses Profiff (Loss) before Exceptional Items and Tax Exceptional Items Prefirminary Expenses written off Profiff (Loss) before Tax 1334.69 14.05 1.25 12.81 15.30 38.94 20.76 15.34 15.30 38.94 20.76 20.71 20 | | (f) Other Manufacturing Expenses | 8.84 | 4.94 | 4.92 | 13.78 | 0.40 | | |
| (ii) Depreciation/ amortisation of assets (i) Finance Costs (i) Export Related exps (ii) Finance Costs (ii) Export Related exps (iv) Impror Related exps (iv) Impror Related exps (iv) Impror Related exps (iv) Individual Expenses (iv) Other Expenses (iv) Other Equity Earnings per Share (iii) Impror Expenses (iii) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tox relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relating to items that will be reclassified to profit or loss (iv) Income Tax relati | | (g) Selling, Administration & Other Expanses | | | | 15.76 | 9.48 | 21.3 | |
| (i) Finance Costs (ii) Export Related exps (iii) Export Related exps (iv) Import Related exps (iv) Inport Related exps (iv) Inport Related exps (iv) Inport Related exps (iv) Inport Related exps (i | | (n) Depreciation/ amortisation of assets | | | | | | | |
| (i) Export Related exps (ii) Income Tax relating to items that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan (ii) Income Tax relating to items that will be reclassified to profit or loss Remeasurement on post employment defined benefits plan (iii) Income Tax relating to items that will be reclassified to profit or loss Total Comprehensive Income (iii) Income Tax relating to items that will be reclassified to profit or loss Remeasurement on post employment defined benefits plan (iii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income (iii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income (iii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income (iii) Income Tax relating to items that will be reclassified to profit or loss 316.07 316.07 316.07 316.07 316.07 316.07 316.07 316.07 316.07 316.07 | | (I) Finance Costs | 1.22 | | 1.65 | 2.44 | 3 20 | | |
| (k) Import Related exps (f) Listing Charges (m) Other Expenses (m) Other Expenses Total Expenses Profifit (Loss) before Exceptional Items and Tax Exceptional Items Preliminary Expenses written off Profifit (Loss) before Tax Tax Expense - Current Tax - Deferred Tax - Deferred Tax - Deferred Tax - A (i) Item that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan (ii) Income Tax relating to items that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan B (i) Item that will be reclassified to profit or loss Total Other Comprehensive Income Total Other Comprehensive Income Total Comprehensive Income Total Comprehensive Income Total Comprehensive Income Total Other Comprehensive Income Total Comprehensive I | | (j) Export Related exps | | 0.08 | 3.55 | | | 6.6 | |
| (ii) Listing Charges (m) Other Expenses Total Expense Total Comprehensive Income Total Com | | (k) Import Related exps | 40.73 | | 50.12 | AND ADDRESS OF THE PARTY OF THE | | 6.7 | |
| Total Expenses Profit/ (Loss) before Exceptional Items and Tax Exceptional Items Preliminary Expenses written off Profit/ (Loss) before Tax Tax Expense - Current Tax - Deferred Tax Net Profit/ (Loss) for the Period Other Comprehensive Income A (i) Item that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan (ii) Income Tax relating to items that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan B (i) Item that will be reclassified to profit or loss Total Other Comprehensive Income (13.27) Total Other Comprehens | | (I) Listing Charges | | | | | 50.12 | 74.7 | |
| 134.69 7.49 322.96 142.18 349.60 442 | | | 11.05 | | | | | | |
| Froitiful (Loss) before Exceptional Items and Tax (13.27) (7.49) 332.96 142.18 349.50 44 (20.76) 20.71 (13.27) (7.49) 33.42 (20.76) 20.71 (13.27) (7.49) 33.42 (20.76) 20.71 (13.27) (7.49) 33.42 (20.76) 20.71 (13.27) (7.49) 33.42 (20.76) 20.71 (13.27) (7.49) 33.42 (20.76) 20.71 (13.27) (7.49) 28.03 (20.76) 15.33 (13.27) (7.49) 28.03 (20.76) 15.33 (13.27) (7.49) (13.27) (7.49) (20.76) | | Total Expenses | | | | 15.30 | 38 94 | 22.0 | |
| Preliminary Expenses written off Profit/ (Loss) before Tax Tax Expense - Current Tax - Deferred Tax Net Profit/ (Loss) for the Period Other Comprehensive Income A (i) Item that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan (ii) Income Tax relating to items that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan B (i) Item that will be reclassified to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income (13.27) (7.49) 28.03 (20.76) 15.33 6 (ii) Item that will be reclassified to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income (13.27) (7.49) 28.03 (20.76) 15.33 6 Paid - up Equity Share Capital (Face Value - Re 10 per Share) Other Equity Earnings per Share (of Re 10/- each) (not Annualised): (a) Basic (b) Dittered | 31. | Profit/ (Loss) before Exceptional Items and Tax | | | 322.96 | | | 23.2 | |
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| Tax Expense - Current Tax - Deferred Tax Net Profit/ (Loss) for the Period Other Comprehensive Income A (i) Item that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan (ii) Income Tax relating to items that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan B (i) Item that will be reclassified to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income Total Comprehensive Income Total Comprehensive Income Total Comprehensive Income Total - Up Equity Share Capital (Face Value - Re 10 per Share) Other Equity Earnings per Share (i) Refulty Earnings per Share (ii) Refulty Earnings per Share (iii) Refulty Earnings per Share (| | Preliminary Expenses written off | | | | | | | |
| - Current Tax - Deferred Tax - Deferred Tax Net Profit (Loss) for the Period Other Comprehensive Income A (i) Item that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan (ii) Income Tax relating to items that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan B (i) Item that will be reclassified to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income Total Comprehensive Income (13.27) Other Equity Share Capital (Face Value - Re 10 per Share) (of Re 10/- each) (not Annualised): (a) Basic (b) Diffused (c) (24) (0.24) (0.24) (0.24) | 200 | Profit/ (Loss) before Tax | (13.27) | (7.40) | | | | | |
| Deferred Tax Deferred Tax Net Profit/ (Loss) for the Period Other Comprehensive Income A (i) Item that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan (ii) Income Tax relating to items that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan B (i) Item that will be reclassified to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income Total Comprehensive Income Total Comprehensive Income Total Comprehensive Income Total Other Capital (Face Value - Re 10 per Share) Other Equity Earnings per Share (of Re 10/- each) (not Annualised): (a) Basic (b) Dilited (13.27) (7.49) 28.03 (20.76) 15.33 6 | 1 | | (13.21) | (7.49) | 33.42 | (20.76) | 20.71 | 5.14 | |
| Net Profit/ (Loss) for the Period Other Comprehensive Income A (i) Item that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan (ii) Income Tax relating to items that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan B (i) Item that will be reclassified to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income Total Other Equity Share Capital (Face Value - Re 10 per Share) Other Equity Earnings per Share (of Re 10/- each) (not Annualised): (a) Basic (b) Dilitated (c) 42) (0.42) (0.24) | | | | | | | | | |
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| A (i) Item that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan (ii) Income Tax relating to items that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan B (i) Item that will be reclassified to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income Total Comprehensive Income (13.27) (7.49) 28.03 (20.76) 15.33 6 (13.27) 7.49) 28.03 (20.76) 15.33 6 Other Equity Share Capital (Face Value - Re 10 per Share) Other Equity Earnings per Share (of Re 10/- each) (not Annualised): (a) Basic | | Other Company of the Period | (13,27) | (7.49) | 20.00 | | | (3.70 | |
| Remeasurement on post employment defined benefits plan (ii) Income Tax relating to items that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan B (i) Item that will be reclassified to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income Total Comprehensive Income (13.27) Paid - up Equity Share Capital (Face Value - Re 10 per Share) Other Equity Earnings per Share (of Re 10/- each) (not Annualised): (a) Basic (0.42) (0.24) | | A (i) Item that will not be | | (1.43) | 28.03 | (20.76) | 15.33 | 6.24 | |
| (ii) Income Tax relating to items that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan B (i) Item that will be reclassified to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income Total Comprehensive Income Total Comprehensive Income (13.27) (7.49) 28.03 (20.76) 15.33 6 Paid - up Equity Share Capital (Face Value - Re 10 per Share) Other Equity Earnings per Share (of Re 10/- each) (not Annualised): (a) Basic (b) Divited (c) (0.42) (0.24) (0.24) | | Remeasurement are reclassified to profit or loss | | | | | | | |
| (ii) Income Tax relating to items that will not be reclassified to profit or loss Remeasurement on post employment defined benefits plan B (i) Item that will be reclassified to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income Total Comprehensive Income (13.27) (7.49) 28.03 (20.76) 15.33 6 Paid - up Equity Share Capital (Face Value - Re 10 per Share) Other Equity Earnings per Share (of Re 10/- each) (not Annualised): (a) Basic (b) Diluted (0.42) (0.24) 0.80 | | plan | | | | | | | |
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| Remeasurement on post employment defined benefits plan B (i) Item that will be reclassified to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income Total Comprehensive Income (13.27) (7.49) 28.03 (20.76) 15.33 6 Paid - up Equity Share Capital (Face Value - Re 10 per Share) Other Equity Earnings per Share (of Re 10/- each) (not Annualised): (a) Basic (b) Divised (0.42) (0.24) 0.80 | 1 | o profit or loss | | | | | | | |
| B (i) Item that will be reclassified to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income Total Comprehensive Income (13.27) (7.49) 28.03 (20.76) 15.33 6 Paid - up Equity Share Capital (Face Value - Re 10 per Share) Other Equity Earnings per Share (of Re 10/- each) (not Annualised): (a) Basic (b) Diluted (0.42) (0.24) 0.80 (0.24) | | | | | | | | | |
| B (i) Item that will be reclassified to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income Total Comprehensive Income Total Comprehensive Income (13.27) (7.49) 28.03 (20.76) 15.33 6 Paid - up Equity Share Capital (Face Value - Re 10 per Share) Other Equity Earnings per Share (of Re 10/- each) (not Annualised): (a) Basic (b) Diluted (0.42) (0.24) 0.80 (0.24) | I | plan | | | | | | | |
| (ii) income Tax relating to items that will be reclassified to profit or loss Total Other Comprehensive Income Total Comprehensive Income Paid - up Equity Share Capital (Face Value - Re 10 per Share) Other Equity Earnings per Share (of Re 10/- each) (not Annualised): (a) Basic (b) Divised | | | | | | | | | |
| Total Other Comprehensive Income Total Comprehensive Income Total Comprehensive Income 13.27 | | (ii) Income Tax relating to items that will be | | | | | | | |
| Total Comprehensive Income (13.27) (7.49) 28.03 (20.76) 15.33 6 | p | profit or loss | | | | | | • | |
| Total Comprehensive Income (13.27) (7.49) 28.03 (20.76) 15.33 6 | 1 | Total Other Comprehensive Income | | | | | | | |
| Paid - up Equity Share Capital (Face Value - Re 10 per Share) Other Equity Earnings per Share (of Re 10/- each) (not Annualised): (a) Basic (b) Diluted (0.42) (0.24) (0.24) | 1 | Total Comprehensive Income | | | | | | | |
| Paid - up Equity Share Capital (Face Value - Re 10 per Share) Other Equity Earnings per Share (of Re 10/- each) (not Annualised): (a) Basic (b) Divised (0.42) (0.24) | | 하고 원호를 하다면 하는데 | (13.27) | (7.49) | 28.03 | (20,76) | 15.33 | 6.24 | |
| Other Equity Earnings per Share (of Re 10/- each) (not Annualised): (a) Basic (b) Divided (0.42) (0.24) (0.24) | F | Paid - up Equity Share Capital (Face Value - Re 10 per | | | | | 10.00 | 0.24 | |
| Other Equity Earnings per Share (of Re 10/- each) (not Annualised): (a) Basic (b) Divided (0.42) (0.24) | S | hare) | 316.07 | 316.07 | 316.07 | 316.07 | 316.07 | 316.07 | |
| (of Re 10/- each) (not Annualised): (a) Basic (b) Diluted (0.42) (0.24) | | | | | | | | 310.07 | |
| (of Re 10/- each) (not Annualised): (a) Basic (b) Diluted (0.42) (0.24) | E | arnings per Share | | | | | | | |
| (a) Basic (0.42) (0.24) 0.80 (0.42) | (| of Re 10/- each) (not Annualised): | | | | | | | |
| (b) Diluted (0.24)1 0.00 | (| a) Basic | (0.40) | (0.0 | | | | | |
| | (1 | b) Diluted | | (0.24) | 0.89 | (0.66) | 0.49 | 0.20 | |

- The Unaudited Financial results for the quarter ended on 30th September, 2021 have been reviewed by the Audit Committee of the Board and approved by the Board of Directors at its meeting held on 12th November, 2021.
- Figures of previous year has been regrouped wherever necessary.
- During the qtr ended 30th September 2021 and the corresponding previous quarter/year, the Company has operated only in one geographical segment. Hence segment reporting not given.

For and on behalf of the Board

Director

HALDER VENTURE LIMITED

Balance Sheet as at 30th September 2021

| Particulars | | Note | (Amount in Indian Rupees) | | |
|--|-------|----------------|---------------------------|---------------|--|
| I. ASSET | | No | Figures as at 30.09.2021 | Figures as at | |
| | | | | 31.03.2021 | |
| (1) Non-Current Assets | | | | | |
| (a) Property, Plant and Equipment | | 124 | | | |
| (b) Capital work-in-progress | | 2A | 1,593,510 | 1,837,300 | |
| (c) Other Intangible assets | | 2B | | | |
| (d) Financial Assets | | ² B | 778 | 1,012 | |
| (i) Investments | | 3 | 10.206.100 | | |
| (ii) Trade receivables | | 4 | 10,286,100 | 10,286,100 | |
| (iii) Loans | | | | | |
| (iv) Others Financial Assets (e) Deferred tax assets (net) | | | | • | |
| (f) Other non-current assets | | 5 | 369,773 | 260 | |
| (1) Other hon-current assets | | | 507,775 | 369,773 | |
| (2) Current Assets | | | | | |
| (a) Inventories | | | | | |
| (b) Financial Assets | | 6 | 26,334,343 | 4,752,565 | |
| (i) Investments | | | | 1,732,303 | |
| (ii) Trade receivables | | | | | |
| (iii) Cash and cash equivalents | | 4 7 | 23,095,192 | 17,203,180 | |
| (iv) Loans | | / | 5,362,110 | 1,087,642 | |
| (v) Others Financial Assets | | | • | - 1 | |
| (c) Other current assets | | 8 | 2 12 12 12 | | |
| | Total | 0 | 2,424,862 | 1,983,907 | |
| II.EQUITY AND LIABILITIES | | | 69,466,668 | 37,521,478 | |
| (1) Equity | | | | | |
| (a) Equity Share capital | | | | | |
| (b) Other Equity | | 9 | 31,607,000 | 31,607,000 | |
| | | 10 | 260,026 | 5,236,153 | |
| 2) Non-Current Liabilities | | | | 1,250,105 | |
| (a) Financial Liabilities | | | | | |
| (i) Borrowings | | | | | |
| (ii) Trade payables | | 11 | | | |
| (iii) Other financial liabilities | | 12 | | | |
| (b) Provisions | | 12 | | | |
| (c) Employees Benefit Obligations | | | | | |
| (d) Deferred tax liabilities (Net) | | | | • | |
| (e) Other non-current liabilities | | | | | |
| Current Liabilities | | | | | |
| (a) Financial Liabilities | | | | | |
| (i) Borrowings | | | | | |
| (ii) Trade payables | 1 | 1 | 4,837,000 | 91,579 | |
| Total outstanding dues of Micro enterprise and Small | | | | | |
| enterprises | | | | | |
| Total outstanding dues of creditors other than Micro | | | | | |
| enterprises and Small enterprises | | | | | |
| (iii) Other financial liabilities | 1 | , | • | | |
| (b) Other current liabilities | 13 | | 284,650 | 228,627 | |
| (c) Employees Benefit Obligations | 1. | ' | 29,180,398 | 63,118 | |
| (d) Provisions | 1 | 4 | 2 207 502 | | |
| Tota | | | 3,297,593 | 295,000 | |
| | | | 69,466,668 | 37,521,478 | |

HALDER VENTURE LIMITED Statement of Cashflows

| Particulars | (Amount in Indian Rupees | | |
|--|--------------------------|--------------|--|
| A. CASH FLOW FROM OPERATING ACTIVITIES | 2021-22 | 2020-21 | |
| Profit before tax | | | |
| Adjustments for: | (2,075,888) | 513,95 | |
| Depreciation | | 213,73 | |
| Finance Cost | 244,024 | 662,40 | |
| Working Capital Adjustments | 7,902 | 669,560 | |
| (Increase)/Decrease In Inventories | | 007,50 | |
| (Increase)/Decrease In Trade Receivebles | (21,581,778) | 333,437 | |
| (Increase)/Decrease in Other Financial Asset | (5,892,013) | 22,828,882 | |
| (Increase)/Decrease in Loan & Advance | - | -2,020,002 | |
| (Increase)/Decrease in Other Current Asset | | | |
| Increase/(Decrease) in Other Financial Liabilities | (440,955) | (715,931) | |
| Increase/(Decrease) in Other Current Liabilities | 56,023 | 53,273 | |
| Increase/(Decrease) in Trade Payables | 29,117,280 | 20,621 | |
| Trade Payables | | -0,021 | |
| | (565,405) | 24,366,203 | |
| Income Tax Paid/Adjusted | | = 1,0 00,203 | |
| Tax Tala/Adjusted | 102,355 | (771,847) | |
| Net Cash Flow From/(Used in) Operating Activities | | (***,****) | |
| (coed in) Operating Activities | (463,050) | 23,594,356 | |
| B.INVESTING ACTIVITIES | | | |
| Sale/(Purchase) of Fixed Assets | | | |
| Investment in Shares | - | (43,390) | |
| let Cash Flow From/(Used in) Investing Activities | • | | |
| Activities | | (43,390) | |
| C. FINANCIANG ACTIVITY | | | |
| ncrease/(Decrease) Short term Borrowings | | | |
| ncrease/(Decrease) Long term Borrowings | 4,745,421 | (22,236,649) | |
| inance Cost | | | |
| et Cash Flow From/(Used in) Financing Activities | (7,902) | (669,560) | |
| (obed in) I mancing Activities | 4,737,518 | (22,906,208) | |
| et Increase / Decrease in Cash and Cash Equivalent | | 1 推拔打 | |
| ash and Cash Equivalent at the beginning of the year | 4,274,468 | 644,758 | |
| - quitalent at the beginning of the year | 1,087,642 | 442,884 | |
| sh and Cash Equivalent at the end of the year | | | |
| the critic critic of the year | 5,362,110 | 1,087,642 | |

HALDER VENTURE LIMITED

KOOS U HOOS

Director



SEN & RAY CHARTERED ACCOUNTANTS

Limited Review Report-Ind AS Consolidated Financial Results

To,
THE BOARD OF DIRECTORS,
HALDER VENTURE LIMITED
(FORMERLY KNOWN AS VINEET ENGINEERING & TRADING CO. LTD)
DIAMOND HERITAGE,
16 STRAND ROAD, 10TH FLOOR, ROOM NO- 1012
KOLKATA -700001

We have reviewed the accompanying statement of unaudited consolidated Ind AS Financials results of "Halder Ventures Limited" (the 'Company') for the quarter ended September 30, 2021 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and to time.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS) 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013. Read with Rule 3 Companies (Indian Accounting Standards) rule 2015 as amended, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information performed by 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 provide 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 of unaudited financial results 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 Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sen & Ray Chartered Accountants FRN-303047E

Binod Kr. Mahato

Partner

Membership No-313822

Udin:- 21313822AAAAHK1332

Kolkata

November 12, 2021

www.senandray.commail:info@senandray.com

+91 9800869797 +91 3\\\\ 23594531

Kolkata

Berhampore

New Delhi

Mumbai

Chennai

Rengalu

Abmadahad

HALDER VENTURE LIMITED Registered Office :16, Strand Road, Diamond Heritage Building, 10th Floor, Unit 1012, Kolkata - 700001 STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2021 CIN:L74210WB1982PLC035117

| 111 | | CONSOLIDATED (Amount In Lakh | | | | | | | |
|--|--|------------------------------|-----------------|--------------------|---------------------|-------------|---------------------|--|--|
| | | | Quarter Ende | d | Half Year Ended | | | | |
| SL. NO. | Particulars | 30/09/2021 | 30/06/2021 | 30/09/2020 | 30/09/2021 30.09.20 | | 31/03/2021 | | |
| | raticulars | (Unaudited) | (Audited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) | | |
| 1 | Income : | | | | | | | | |
| | (a) Revenue from Operations (b) Other Income | 43,973.41 | 28,917.63 | 9,380.76 | 54,218.83 | 19,626,18 | 64 000 0 | | |
| | Total Income | 641.15 | 460.37 | 45.99 | 711.56 | 116.40 | 61,960.82 511.25 | | |
| | | 44,614.55 | 29,378.00 | 9,426.75 | 54,930.39 | 19,742.58 | 62,472.0 | | |
| 2 | Expenses: | | | | | | | | |
| | (a) Cost of Materials Consumed | (191.99) | 2,117.13 | 604060 | | | | | |
| | (b) Purchase of Traded Goods | 33,941.71 | 21,734.80 | 6,342.68 726.88 | 8,224.64 | 14,759.30 | 18,642.82 | | |
| | (c) Changes in Inventories of Finished Goods , Work-in- | | | | 34,363.37 | 1,148.55 | 32,952.71 | | |
| | Progress and stock -in-trade (d) Excise Duty (Refer Note below) | (296.57) | (1,126.43) | 600.04 | (612.80) | 283.81 | (2,176.86 | | |
| | (e) Employee Benefits Expense | | | | | | | | |
| | (f) Other Manufacturing Expenses | 114.10 | 70.14 | 69.21 | 172.29 | 127.40 | 276.15 | | |
| | (g) Selling, Administration & Other Expenses | 792.46 7,655.03 | 750.90 | 371.01 | 1,270.83 | 849.37 | 2,125.49 | | |
| | (n) Depreciation/ amortisation of assets | 61.12 | 3,863.51 | 1,013.01 | 8,250.95 | 1,608.93 | 7,147.96 | | |
| | (i) Finance Costs | 217.45 | 64.03 175.34 | 68.25 | 129.02 | 136.15 | 278.36 | | |
| | (j) Export Related exps | 2110 | 175.54 | 142.57 | 379.40 | 304.52 | 647.22 | | |
| | (k) Import Related exps | | | | | | | | |
| | (I) Other Expenses | | | | | | | | |
| 3 | Total Expenses Profit/ (Loss) before Exceptional Items and Tax | 42,293.33 | 27,649.43 | 9,333.65 | 52,177.70 | 19,218.02 | 59,893.85 | | |
| 4 | Exceptional Items | 2,321.23 | 1,728.57 | 93.10 | 2,752.69 | 524.56 | 2,578.22 | | |
| | Preliminary Expenses written off | | | | | | | | |
| 6 | Profit (Loss) before Tax | 2,321.23 | 1,728.57 | 00.10 | | | 0.09 | | |
| 7 | Tax Expense | 2,321.23 | 1,728.57 | 93.10 | 2,752.69 | 524.56 | 2,578.13 | | |
| | - Current Tax | 679,80 | 495.82 | 32.76 | 700.00 | | | | |
| | - Deferred Tax | 6.33 | 49.75 | 32.70 | 790.99 6.33 | 143.95 | 725.64 | | |
| 8 | - Earlier year tax adjustments | | | | 0.33 | | 7.09 | | |
| 120 120 120 | Net Profit/ (Loss) for the Period | 1,635.10 | 1,183.00 | 60.34 | 1,955,37 | 380.61 | 1,843.39 | | |
| | Other Comprehensive Income | | | | | 300.01 | 1,043.39 | | |
| 1 | A (i) Item that will not be reclassified to profit or loss | | | | | | | | |
| | Remeasurement on post employment defined | | | | | | | | |
| 0 | enefits plan | | | | | | 2.81 | | |
| re | (ii) Income Tax relating to items that will not be eclassified to profit or loss | | | | | | | | |
| | Remeasurement on post employment defined | | | No. | | | (0.79) | | |
| b | enefits plan | | | | | | | | |
| E | B (i) Item that will be reclassified to profit or loss | | | | | | | | |
| | (ii) Income Tax relating to items that will be reclassified | | | | | | • | | |
| | profit or loss | | | | | | | | |
| 10 T | otal Other Comprehensive Income | | | | | | 2.02 | | |
| . | otal Comprehensive Income | 1,635.10 | 1,183.00 | 60.34 | 1,955.37 | 380.61 | 1,845,42 | | |
| 11 T | otal Comprehensive income attributable to : | | | | | | 1,040.44 | | |
| E | quity Shareholder of the Company | 492.77 | | | | | | | |
| N | finority Interest | 1,142.33 | | 69.37 | 624.04 | 200.64 | 569.23 | | |
| | | 1,142.33 | | (9.03) | 1,331.33 | | 1,276.19 | | |
| 12 P | aid - up Equity Share Capital (Face Value - Re 10 per | | | | | | | | |
| SI | nare) | 316.07 | 316.07 | 316.07 | 316.07 | 316.07 | 316.07 | | |
| 918 | ther Equity | | | | | | | | |
| 3 0 | | | | | | | | | |
| VOI 10 10 10 10 10 10 10 10 10 10 10 10 10 | | | | | | | | | |
| 4 E | arnings per Share | | | | | | | | |
| 4 E | arnings per Share of Re 10/- each) (not Annualised): i) Basic | 51.73 | 37.43 | 1.91 | 61.87 | 12.04 | | | |

- The Unaudited Financial results for the quarter ended on 30th September, 2021 have been reviewed by the Audit Committee of the Board and approved by the Board of Directors at its meeting held on 12th November, 2021.
- 2 Figures of previous year has been regrouped wherever necessary.
- During the qtr ended 30th September 2021 and the corresponding previous quarter/year, the Company has operated only in one geographical segment. Hence segment reporting not given.

For and on behalf of the Board

Kolkata 12-Nov-21 HALDER VENTURE LIMBED

Director

Consolidated Balance Sheet as at 30th September, 2021

| | | | (Amount in Indian Rupees) | | |
|--|----------|------|------------------------------|-------------------------|--|
| Particulars . ASSET | Note | : No | Figures as at 30.09.2021 | Figures as at 31.03.202 | |
| | | T | | | |
| 1) Non-Current Assets | | | | | |
| (a) Property, Plant and Equipment | 2/ | 4 | 267,632,532 | 272,113, | |
| (b) Capital work-in-progress (c) Other Intangible assets | | | 34,971,670 | 9,151, | |
| (d) Financial Assets | 21 | 3 | 778 | 1, | |
| (i) Investments | | | | | |
| (ii) Trade receivables | 3 | | | | |
| (iii) Loans | 5 | | | | |
| (iv) Others Financial Assets | 6 | | 21 649 291 | | |
| (e) Deferred tax assets (net) | " | | 21,648,381 1,104,283 | 10,546, | |
| (f) Other non-current assets | 7 | | 359,838,154 | 1,104, 104,404, | |
| Current Assets | | | | | |
| (a) Inventories | 8 | | 891,261,060 | 940.042 | |
| (b) Financial Assets | | | 671,201,000 | 849,942, | |
| (i) Investments | 3 | | | | |
| (ii) Trade receivables | 4 | | 1,355,734,594 | 1,438,906, | |
| (iii) Cash and cash equivalents | 9 | | 13,774,630 | 32,556, | |
| (iv) Bank balances other than (iii) above | | | - | 52,550, | |
| (v) Loans | 5 | | 2,000,000 | | |
| (vi) Others Financial Assets (c) Current Tax Assets (Net) | 6 | | 113,905,055 | 109,036, | |
| (d) Other current assets | | | - | | |
| (d) Other current assets | 10 | | 157,511,542 | 131,604,5 | |
| EQUITY AND LIABILITIES | Total | - | 3,219,382,684 | 2,959,367,5 | |
| Equity | | | | | |
| (a) Equity Share capital | | | | | |
| | 11 | | 31,607,000 | 31,607,0 | |
| (b) Other Equity | 12 | | 475,057,562 | 415,554,1 | |
| Minority Interest | | | 640,836,340 | 507,703,2 | |
| Non-Current Liabilities | | | - | | |
| (a) Financial Liabilities | | | | | |
| (i) Borrowings | 13 | | 120 021 046 | | |
| (ii) Trade payables | 13 | | 128,031,946 | 140,502,8 | |
| (iii) Other financial liabilities | | | | | |
| (c) Employees Benefit Obligations | 14 | | 2 920 956 | | |
| (d) Deferred tax Liabilities (Net) | 17 | | 3,839,856 12,422,212 | 3,826,3 | |
| (e) Other Non-Current Liabilities | | | 12,422,212 | 11,789,6 | |
| | | | | | |
| | | | | | |
| urrent Liabilities | | | - | | |
| (a) Financial Liabilities | | | | | |
| (i) Borrowings | 13 | | 720,548,295 | 1,775,425,16 | |
| (ii) Trade payables | 15 | | - | | |
| Total outstanding dues of Micro enterprise and Small | | | | | |
| Total outstanding dues of creditors other than Micro enterprises and Small enterprises | | | | | |
| (iii) Other financial liabilities | | | 679,033,248 | 14,058,12 | |
| (b) Other current liabilities | 16 | | 756,454 | 697,69 | |
| (d) Employees Benefit Obligations | 17 | | 314,164,608 | 6,525,37 | |
| (c) Provisions | | | 339,138 | 339,13 | |
| HATTURE | Total 18 | | 212,746,024 3,219,382,684 | 51,338,83 | |

News 4 Holder Director

HALDER VENTURE LIMITED Consolidated Cash Flow Statement for the half year ended 30.09.2021

| \vdash | Particulars | 2021 | 1.22 | (Amount in Indian Rupees | | |
|--|--|---|---|--|--|--|
| A | CASH FLOW FROM OPERATING ACTIVITIES | H FLOW FROM OPERATING ACTIVITIES 2021-22 | | | | |
| III AA III II F F F F F F F F F F F F F | Profit for the period Adjustments for: Depreciation Preliminary Expenses W/Off Provision for Income Tax Provision for Gratuity Profit)/Loss on sale of Assets Interest & Finance Charges Other comprehensive income Departing Profit before Working Capital Changes Indigustments for: Decrease/(Increase) in Non-Current Financial Assets Decrease/(Increase) in Cher Non-Current Assets Decrease/(Increase) in Receivables Decrease/(Increase) in Inventories Decrease/(Increase) in Loans & Advance Decrease/(Increase) in Other Financial Assets Decrease/(Increase) in Other Current Assets Decrease/(Increase) in Other Current Assets | 12,901,560 - 79,731,910 13,530 - 37,940,094 - (11,102,009) (255,434,002) 83,171,536 (41,318,904) (2,000,000) (4,868,529) 211,649,535 | 195,536,826 130,587,094 326,123,920 | 27,835,708 9,344 73,473,591 231,434 - 64,722,052 (202,433) - (3,282,624) (98,238,855) (939,422,151) (86,087,904) - (88,371,575) (32,749,841) | 166,069,696 350,611,322 | |
| Ind Ind Ca Ind Ne | crease/(Decrease) in Trade Payble crease/(Decrease) in Financial Liabilities crease/(Decrease) in Other Current Liability ash generated from operations come Tax Payments Adjustment et Cash flow from Operating activities | 664,975,128 58,764 242,936,641 | 888,068,159 1,214,192,079 (93,790,256) 1,120,401,823 | (32,749,841) (18,111,826) (36,869,645) 4,408,515 | (1,298,725,907 (948,114,585 (28,493,593 (976,608,178) | |
| Pu De Sal Ne | ASH FLOW FROM INVESTING ACTIVITIES rchase of Fixed Assets crease / (Increase) in W.I.P le of Fixed assets t Cash used in Investing activities ASH FLOW FROM FINANCING ACTIVITIES | (8,420,199) (25,819,865) 343,874 | (33,896,190) | (7,603,798) (9,151,806) | (16,755,604) | |
| Pro inci Inte Net Net Cas | rease /(Repayment) of Borrowings erest Paid t Cash used in financing activities increase in Cash & Cash Equivalents th and Cash Equivalents at the Begining of the Year | (1,067,347,808) (37,940,094) | (1,105,287,902) | 1,085,881,018 (64,722,052) | 1,021,158,967 27,795,185 | |
| Cas | h and Cash Equivalents at the End of the Year | | 32,556,900 13,774,630 | | 4,761,717 32,556,902 | |

HALDER VENTURE LIMITED

WOOD IN HEROTE

Director