

Chartered Accountants 3rd & 4th Floor, Vaastu Darshan, 'B'wing, Above Central Bank of India, Azad Road, Andheri (East), Mumbai - 400 069. Tel. : 022- 6191 9293 / 222 /200 Fax : 022- 2684 2221 / 6191 9256 E-mail : admin@gmj.co.in info@gmj.co.in

Independent Auditor's Review report on unaudited quarterly financial results of Hardcastle & Waud Manufacturing Company Limited pursuant to the regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended).

To, The Board of Directors, Hardcastle & Waud Manufacturing Company Limited

- We have reviewed the accompanying statement of unaudited financial results of Hardcastle & Waud Manufacturing Company. Limited ("the company") for the quarter ended September 30, 2022 ("the statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), read with Circular No. CIR/CFD/FAC/44/2019 dated March 29, 2019) issued by the SEBI under Regulations 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, to the extent applicable.
- 2. 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 Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulations"). Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our Limited Review in accordance with the Standard on Review Engagement; SRE 2410 'Review of Interim Financial Information Performed by Independent Auditors' issued by the Institute of Chartered Accountants of India. These standards require that we plan and perform the review to obtain moderate assurance as to whether the interim financial statements are free of material misstatements. A review is limited primarily to inquiries of company personnel and applying analytical and other review procedures. 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 could 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 stated above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with applicable Indian Accounting Standards prescribed under section 133 of Companies Act 2013, read with rules thereunder and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing ED ACC).



Agreement and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed or that it contains any material misstatement.

For GMJ & Co Chartered Accountants Firm Registration No: 103429W

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CA Atul Jain Partner M. No. 037097 UDIN: 22037097 BCRSAH6619 Place: Mumbai Date: 10<sup>th</sup> November, 2022.



HARDCASTLE & WAUD MFG CO. LTD Mall Office, II Floor, Metro Junction Mall of West Pioneer Properties (India) Private Ltd, Netivali Baug, Kalyan 421306 Tel, No. 022 22837658	Regd. Off :
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CIN : L99999MH1945PLC004581 - Website : www.hawcoindia.in

	Statement of Unaudited Fina	inclui results for	the quarter and				(₹ in Lakhs)
			Quarter Ended		Half Year Ended		Year Ended
Sr. No	Particulars	30.09.2022 Unaudited	30.06.2022 Unaudited	30.09.2021 Unaudited	30.09.2022 Unaudited	30.09.2021 Unaudited	31.03.2022 Audited
I	Revenue from Operations	107.15	64.96	154.80	172.11	243.72	416.07
II	Other Income	3.83	5.11	1.90	8.94	9.21	20.35
III	Total Income (I+II)	110.98	70.07	156.70	181.05	252.93	436.42
IV	Expenses						
	Purchases of Stock-in-Trade	10.10	6.23	12.39	16.33	20.13	57.52
	Changes in Inventories of Stock-in-Trade	-	-	-	-	-	-
	Employee Benefits Expenses	14.71	14.75	13.98	29.46	32.67	65.12
	Finance Costs	-	-	-	-	-	-
	Depreciation and Amortisation Expenses	15.69	15.42	14.65	31.11	29.57	58.85
	Other Expenses	16.33	14.90	17.09	31.23	29.24	70.23
	Total Expenses	56.83	51.30	58.11	108.13	111.61	251.72
v	Profit before exceptional items and tax (III-IV)	54.15	18.77	98.59	72.92	141.32	184.70
VI		-	-	-	-	-	-
VII		54.15	18.77	98.59	72.92	141.32	184.70
	Extraordinary items	-	-	-	-	-	-
IX	Profit before tax (VII- VIII)	54.15	18.77	98.59	72.92	141.32	184.70
X	Tax Expense						46.07
	Current Tax	8.53	3.13	14.03	11.66	25.24	46.02
	Deferred Tax	3.92	(13.39)	15.15	(9.47)	16.78	21.19
	Provision for Earlier Years	-	-	-	-	-	2.81
	MAT Credit Entitlemt	1.19	5.98	-	7.17	-	(12.50
XI	Profit for the period/year (IX-X)	40.51	23.05	69.41	63.56	99.30	127.18
XII	Other Comprehensive Income						
	A (i) items that will not be reclassified to Profit or (Loss)	24.27	24.56	22.79	48.83	488.33	543.66
	<ul> <li>(ii)Income tax relating to items that will not be reclassified to Profit or (Loss)</li> </ul>	(7.22)	(6.64)	(5.07)	(13.86)	(128.87)	
	B (i) items that will be reclassified to Profit or (Loss)	-	-	-	-	-	-
	<ul><li>(ii)Income tax relating to items that will be reclassified to Profit or (Loss)</li></ul>	-	-	-	-	-	-
	Total of Other Comprehensive Income / (Loss) , net of tax	17.05	17.92	17.72	34.97	359.46	403.85
XIII	Total Comprehensive Income (XI+XII) (Comprising Profit/(Loss) and other Comprehensive Income/(Loss) for the period/year)	57.56	40.97	87.13	98.53	458.76	531.03
	Paid-up equity share capital - (Face Value of Rs. 10/- each)	67.95	67.95	67.95	67.95	67.95	67.95
xv	Earnings per share of Rs 10/- each, (Not annualised ) :						10.77
	a) Basic (in ₹)	5.96	3.39	10.21	9.35	14.61	18.72
	b) Diluted (in ₹)	5.96	3.39	10.21	9.35	14.61	18.72



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SEC	GMENT-WISE REVENUE, RESULTS, ASSETS & LIABILITIES:						(₹ in Lakhs) Year Ended
			Quarter ended			Half Year Ended	
Sr. No	Particulars	30.09.2022 Unaudited	30.06.2022 Unaudited	30.09.2021 Unaudited	30.09.2022 Unaudited	30.09.2021 Unaudited	31.03.2022 Audited
I	Segment Revenue						
	a) Trading	17.50	10.76	20.63	28.26	33.15	95.03
	b) Investments	41.92	6.47	89.45	48.39	122.21	138.55
	c) Leasing	47.73	47.73	44.72	95.46	88.36	182.49
	Total	107.15	64.96	154.80	172.11	243.72	416.07
II	Segment Results - Profit before tax and interest						
	a) Trading	7.40	4.53	8.25	11.93	13.02	37.40
	b) Investments	41.93	6.46	89.45	48.39	122.21	138.54
	c) Leasing	28.18	28.81	28.18	56.99	54.58	106.47
	Total	77.51	39.80	125.88	117.31	189.81	282.41
	less : Interest	-	-	-	-	-	-
	Less : Extra-Ordinary Items	-	-	-	-	-	-
	Add : All other un-allocable (expenditure)/income	(23.36)	(21.03)	(27.29)	(44.39)	(48.49)	
	Total Profit Before Tax	54.15	18.77	98.59	72.92	141.32	184.70
III	Segment Assets						
	a) Trading	23.17	18.41	32.35	23.17	32.35	37.35
	b) Investments	2,335.53	2,302.36	2,238.24	2,335.53	2,238.24	2,272.37
	c) Leasing	2,053.50	2,034.89	1,998.13	2,053.50	1,998.13	1,999.06
	Total	4,412.20	4,355.66	4,268.72	4,412.20	4,268.72	4,308.78
	Add:Unallocated Corporate Assets	69.23	49.82	52.64	69.23	52.64	44.47
	Total	4,481.43	4,405.48	4,321.36	4,481.43	4,321.36	4,353.25
IV	Segment Liabilities						
	a) Trading	8.56	2.10	7.08	8.56	7.08	1.98
	b) Investments	-	-	-	-	-	-
	c) Leasing	234.73	235.94	235.36	234.73	235.36	229.76
	Total	243.29	238.04	242.44	243.29	242.44	231.74
	Add:Unallocated Corporate Liabilities	118.04	104.90	129.64	118.04	129.64	99.94
	Total	361.33	342.94	372.08	361.33	372.08	331.68
	Add:Net Worth	4,120.10	4,062.54	3,949.28	4,120.10	3,949.28	4,021.57
	Total	4,481.43	4,405.48	4,321.36	4,481.43	4,321.36	4,353.25



		Statement	of Assets & Liabilities		
				As at 30-09-2022 Unaudited	(₹ in Lakhs) As at 31-03-2022 Audited
AS	SETS				
I	Non-current assets				
1	Property, Plant and Equipment			495.63	477.46
	Right-of-use assets			8.87	8.94
	Capital work-in Progress			70.48	10.40
	Investment Properties			1,471.36	1,484.2
	Financial Assets				
	Investments			2,032.34	1,048.1
	Other Financial Assets			6.48	6.9
	Other non-current assets			12.96	13.9
	Other holi-current assets			4,098.12	3,050.00
II	Current Assets			.,	,
11	Inventories				-
	Financial Assets			290.10	319.6
	Investments			15.17	24.9
	Trade receivables			47.35	31.2
	Cash and cash equivalents				841.0
	Loans			30.69	86.3
	Other Current Assets			383.31	1,303.1
				505.51	1,505.11
	TOTAL ASSETS			4,481.43	4,353.25
	TOTAL ASSETS				
FO	UITY AND LIABILITIES				
- 4	EQUITY				
	Equity Share Capital			67.95	67.9
	Other Equity			4,052.15	3,953.6
				4,120.10	4,021.5
	LIABILITIES				
I	Non-current liabilities				
-	Financial Liabilities				
-	Other financial liabilities			-	-
	Deferred tax liabilities (Net)			95.12	83.5
	Other non-current liabilities			-	-
				95.12	83.5
II	Current liabilities				
	Financial Liabilities				
	Trade Payables due to				
	(i) Micro & Small Enterprise			-	-
	(ii) Other than Micro & Small Enterprise			21.21	10.7
	Other financial liabilities			231.83	224.1
	Provisions			13.17	13.2
	Current Tax Liabilities (Net )			-	-
	· ·			266.21	248.1
				4,481.43	4,353.2
	TOTAL EQUITY AND LIABILITIES			4,401.43	7,333.2



Particulars Hair Year ended 30.09.22			Statement of Cas	sh Flow				
Particulars Cash flow from Operating Activities Profit before Tax Adjustments for Non-Cash and Non-Operating Items Provision for Isoue Reashment Provision P								(₹ in Lakhs Hair Year
Particulars Use from Operating Activities Use from Consense and Non-Operating Items Frovision for Carve Ensaturent Frovision Frove Ensaturent Frove Ensaturent Frove Frove Frove Ensaturent F								
Cash flow from Operating Activities Profit before Tax Adjustment for Non-Cash and Non-Operating Items Provision for Convolution Provision for Leave Enashment Provision for Cash and Non-Operating Items Provision for Carbon-Cash and Equipments (net) Provision for Carbon-Cash and Equipments Provision for Provision Education Provision Provision Provision Provision Provision Provision P	Darticulare			T	1		ended	ended
Cash Flow from Operating Activities         22.92           Adjustments for Non-Cash and Non-Operating Items         7           Provision for Level Enclashment         2.9           Register for Non-Cash and Non-Operating Items         2.9           Provision for Caculay         2.9           Register for Non-Cash and Non-Operating Items         2.9           Provision for Caculay         2.9           Register for Non-Cash and Non-Operating Items         2.9           Register for Non-Cash and Non-Operating Non-Non-Non-Non-Non-Non-Non-Non-Non-Non-	Farticulars							30.09.21
Profits before Tax         72.92           Adjustments for Non-Cash and Non-Operating Items         -           Provision for Case Enashment         -           Provision for Casulty         -           Net gain on side of Property, Plant and Equipments (net)         (1.13)           Diverdent Rank Amoritation         -           Diverdent Rank Amoritation         -           Incerne from Investments         -           Increase In Trade Reysbles         -           Increase In Other Current Liabilities         -           Increase In Trade Reysbles         -           Increase In Trade Reysbles         -           Increase In Other Current Easets         -           Increase In Other Current Liabilities         -           Increase In Other Current Easets         -           Increase Producty, Plant and Equipments	Cook flow f	ham Operating Activities					Unaudited	Unaudited
adjustments for Non-Cash and Non-Operating Items							72.02	141
Provision for Leave Encatament Provision for Catavity Net gain on side of Investments Net Gain Gain Side of Investments Net Cash Flow from Operating Activities Net Cash Flow from Operating Activities Net Cash Investing Activities Net Gain Investing Activities Net Gain Investments Net Gai							72.92	141
increase         increase								
Inter gain on fair valuation of investments       2.91         (Profit)/Loss on Sale of Property, Plant and Equipments (net)       (10.78)         Depreciation & Amoritation       (10.78)         Dividend income       (10.78)         Income from Investments       (10.78)         Increase in Trade Payables       (10.74)         Increase in Trade Receivables       9.78         Increases in Other non-current assets       9.78         Increases in Trade Receivables       9.78         Increase in Other current assets       9.78         Increase in Trade Receivables       9.78         Increase in Trade Receivables<								
inter gain on sale of investments       (10.78)         (Contributions on Sale of Property, Pinat and Equipments (net)       (1.31)         Deprediction & Amoritation       (1.31)         Deviced in Conce       (1.31)         Income from Investments       (1.32)         Increase in Tade Receivables       (1.32)         Increase in Cash and Cash Equivalents       (1.32)         Increase in Cash and Cash Equivalents       (9.5)         Increase in Cash and Cash Equivalents       (1.32)         Increase in C							-	
iProfit/Loss on Sale of Property, Plant and Equipments (net)       (1.31)         Dividend income       (1.31)         Dividend income       (1.31)         Dividend income       (1.31)         Income from Investments       (1.41)         Increase in Trade Payables       (1.41)         Increase in Trade Receivables       (1.41)         Increase in Trade Receivables       9.78         Increases in Trade Receivables       9.78         Increase in Trade Receivables       9.78								(80.
begreation & Amoritation       31.11         Dividend income       (0.21)         Income from Investments       (1.41)         Increase In Tack Revolves       (3.9.32)         Operating Profit/(Loss) before Working Capital Changes       (3.9.32)         Increase In Tack Revolves       (3.9.32)         Increase In Tack Receivables       (1.45)         (Increase) In Tack Receivables       9.78         (Increase) In Tack Receivables       9.78         (Increase) In Tack Receivables       9.78         (Increase) In Tack Receivables       (1.16)         Cash generated from Operating Activities - (A)       (1.16)         Purchase of Troperty, Plant and Equipments       (9.71)         Fixed Depositive With Banks       (1.42)         Opticer Marken Received       (1.42)         Loome from Investing Activities - (B)       (1.410)         Cash Flow from Financing Activities - (B)       (1.410)         Cash Flow from Operating Activities - (A)       (1.42)         Uniceresely Charles Constraints       (1.410)         Interest Received       (1.410)         Cash Flow from Financing Activities - (B)       (1.410)         Cash Flow from Financing Activities - (B)       (1.410)         Cash Flow from Financing Activities - (B) <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>(3.</td></t<>								(3.
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Income from Investments Increase In Table Payables Increase In Table Payables Increase In Table Republics Increase Int Table Republics Increase Int Table Republics Increase Integration Intresting Activities Intresting	Depreciation	a & Amortisation					31.11	29
Interest Income Operating Profit (Loss) before Working Capital Changes Increase in Trade Payables Increase in Trade Receivables Increase Receivable Increase	Dividend inco	ome					(0.21)	(0.
Operating Profit/(Loss) before Working Capital Changes       \$3.91         Increase in Tade Reavables       7.64         (Increase) In Other Ourrent Liabilities       9.76         (Increase) In Tade Receivables       9.76         (Increase) In Trade Receivables       9.72         (Increase) In Trade Receivables       9.72         (Increase) In Travesting Activities - (B)       9.72         Increase In Investing Activities - (B)       1.41         Interest Received       9.72         Increase In Investing Activities       9.72         (Reparm	Income from	1 Investments					(1.41)	
Increase In Trade Payables Increase In Trade Payables Increase In Trade Payables Increase In Trade Receivables Increase In Trade Receivables Increase In Investments Increase In Trade Receivables Increase In Investments Increase In Trade Receivables Increase In Trade Receivables Increase In Investments Increase In Trade Receivables Increase Internation Investments Intrease Trade Receivables Intrease Intrease Receivables Intrease Intrease Receivables Intrease Intrease Receivables Intrease Rec	Interest Inco	ome					(39.32)	(0.
increase       10.45         increase/in Correct Utabilities       1.45         (Increase) in Other non-current assets       1.45         (Increase) in Trade Receivables       9.78         (Increase) in Mentonies       9.78         (Increase) in Other current assets       9.78         (Increase) in Current Accounts       9.79         (Increase) in Other current assets       9.79         (Increase) in Other current Accounts       9.79         Cash and Cash Equivalents<	Operating P	Profit/(Loss) before Working Capital Changes					53.91	83
increase/(Decrease) in Other Current Labilities       7,64         (Increase) in Trade Receivables       1,45         (Increase) in Trade Receivables       35,64         (Increase) in Trade Receivables       35,64         (Increase) in Cher Current assets       35,64         (Increase) in Cher Current assets       35,64         (Increase) in Cher Current assets       33,837         (Increase) Cher Current assets       33,837         (Increase) In Cher Current assets       33,837         (Increase) Increase in Other Current assets       33,837         (Increase) Increase in Cher Current assets       33,837         (Increase) Increase in Cher Current assets       33,837         (Increase) Increase in Cher Current assets       (11,66)         (Increase) Increase in Cher Current assets       (3,00)         (Increase) Increase in Cher Current Cheronics       (8,97,92)         Dividend Received       0,21         Long (Given/Received       0,21         Long (Given/Received       0,21         Long (Given/Received       39,32         Increase in Cher Morring Net!       -         Net Cash (Lege Inform Financing Activities       -         Net Cash (Lege Inform Financing Activities       -         Net Cash (Lege Inform Financing Activit								24
Increase) in Other non-current assets (Increase) in Trade Acceivables (Increase) in Inventories (Intrease) (Intrease) (Intrease) (Intrease Internet Interne								6
Increase) in Trade Receivables (Increase) in Trade Receivables (Increase) in Trade Receivables (Increase) in Newtorker (Increa								7
Increase) in Inventories (Increase)/Decrease in Other current assets (Increase)/Decrease in Other current assets (Increase)/Decrease in Other current assets Direct Taxes Paid (Net) (Net Cash Flow from Operating Activities - (A) (Increase)/Paint and Equipments Purchase of Property, Plant and Purchase Purchase of Property, Purchase of Purchase of Purchase of Purchase of Purchase Property, Practicable Purchase, Property, Property, Pr								13
(Increase)/Decrease in Other current assets         55.64           Cash generations         138.87           Direct Taxes Paid (Net)         (11.166)           Net Cash Flow from Operating Activities - (A)         127.21           Cash Property, Plant and Equipments         (95.11)           Fixed Deposits with Banks         (95.11)           (Purchase of Property, Rest and Equipments         (95.11)           Fixed Deposits with Banks         (95.11)           (Purchase)/Secored         (89.79.2)           Dividend Received         0.21           Long (Given)/Recovered         144.00           Increase Received         33.32           Net Cash used in Investing Activities - (B)         (114.09)           Cash Flow from Financing Activities         (114.09)           Cash Cash and Cash Equivalents         10.21           (Repayment)/Received - Current Borrowing (Net)							5.70	1.
Cash generated from Operations       138.87         Direct Taxes Paid (Net)       (11.66)         Net Cash Flow from Operating Activities - (A)       127.21         Cash Flow from Investing Activities       (95.11)         Purchase of Property, Plant and Equipments       (95.11)         Fixed Deposits with Banks       (95.11)         Divident Received       (95.11)         Divident Received       (897.92)         Divident Received       (97.92)         Divident Received       (14.09)         Cash Flow from Financing Activities - (B)       (114.09)         Cash Flow from Financing Activities - (B)       (114.09)         Cash Generation Received       (114.09)         Cash Flow from Financing Activities - (B)       (114.09)         Cash Flow from Financing Activities - (B)       (114.09)         Cash Generation Received       (114.09)         Cash Gash and Cash Equivalents       (11.3.12)         Closing Cash and Cash Equivalents       (11.3.12)         Closing Cash and Cash Equivalents       (11.3.12)         Cash and Cash Equivalents       (11.3.12)         Closing Cash and Cash Equivalents       (11.3.12)         Cash and Cash Equivalents       (11.3.12)         Cash and Cash Equivalents       (11.3.12) </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>27</td>							-	27
Direct Taxes Pial (Net)       (11.66)         Net Cash Flow from Operating Activities - (A)       127.21         Cash Flow from Investing Activities       (95.11)         Purchase of Property, Plant and Equipments       (95.11)         Fixed Deposits with Banks       (95.11)         (Purchase) (Factor (A)       (95.792)         Dividend Received       (97.92)         Loan (Given)/Recovered       (97.92)         Loan (Given)/Recovered       (94.100)         Income from Investing Activities - (B)       (114.09)         Cash Flow from Financing Activities       (114.09)         Cash I (used in )/generated from Financing Activities       -         Net Cash used in Antesting Activities       -         (Derenase)/Increase in Cash and Cash Equivalents       -         (Derenase)/Increase in Cash and Cash Equivalents       -         Closing Cash and Cash Equivalents       -         Cash ned Cash Equivalents       -         Cosh reduce flow show the Statement       -         Cash and cash Equivalents       -         Cong Cash and Cash Equivalents       -         Cosh and Cash Equivalents       -         Cosh and Cash Equivalents       -         Cash and Cash Equivalents       -         Cash and Cash								
Net Cash Flow from Operating Activities - (A)       127.21         Cash Flows from Investing Activities       (95.11)         Purchase of Property, Plant and Equipments       (95.11)         Fixed Deposits with Banks       (95.11)         Dividend Received       (97.21)         Loan (Given)/Recovered       (87.92)         Dividend Received       (97.11)         Loan (Given)/Recovered       941.00         Increme from Investing Activities - (8)       (114.09)         Cash Flow from Financing Activities       (114.09)         (Repayment)/Received - Current Borrowing (Net)       -         Net Cash (uesd in)/generated from Financing Activities       -         (Peavment)/Received - Current Borrowing (Net)       -         Net Cash and Cash Equivalents       -         (Decrease)/Increase in Cash and Cash Equivalents       -         Coping Cash and Cash Equivalents       -         Coping Cash and Cash Equivalents       -         Cash on Hand       -         Balances with Scheduled Banks - In Current Accounts       -         Balances with Scheduled Banks - In Current Accounts       -         Balances with Scheduled Banks - In Current Accounts       -         Cash and cash equivalents in cash flow statement       -         Cash and cas								413
Cash Flows from Investing Activities       (95.11)         Purchase of Property, Plant and Equipments       (95.11)         Fixed Deposits with Banks       (95.13)         (Purchase)/Sale of Investments (net)       (897.92)         Dividend Received       0.21         Loan (Given/NRecovered       14.10         Income from Investments       14.11         Interest Received       39.32         Act cash used in Investing Activities       (114.09)         Cash Flow from Financing Activities       (114.09)         Cash Flow from Financing Activities       -         (Repayment)/Received       -         Net Cash (used in)/generated from Financing Activities       -         (Decrease)/Increase in Cash and Cash Equivalents       -         Coping Cash and Cash Equivalents       -         Coping Cash and Cash Equivalents       -         Coping Cash and Cash Equivalents       -         Consign Cash and Cash Equivalents       -         Cash nead       -         Balances with Scheduled Barks - In Current Accounts       -         Balances with Scheduled Barks - In Current Accounts       -         Balances with Scheduled Barks - In Current Accounts       -         Balances with Scheduled Banks - In Current Accounts       -     <								(25
Purchase of Property, Plant and Equipments Fixed Deposits with Banks (Purchase)/Sale of Investments (net) Dividend Received Loan (Given/Necovered Loan (Given/Necoveree) Lo	Net Cash Fl	low from Operating Activities - (A)					127.21	388
Purchase of Property, Plant and Equipments Fixed Deposits with Banks (Purchase)/Sale of Investments (net) Dividend Received Loan (Given/Necovered Loan (Given/Necoveree) Lo								
Fixed Deposits with Banks (a) (Purchase)/Sale of Investments (net) (Purchase)/Sale of Investments (net) (Purchase)/Sale of Investments (net) (B97,92) (B97,9	<b>Cash Flows</b>	from Investing Activities						
(Purchase)/Sale of Investments (net)       (897.92)         Dividend Received       0.21         Loan (Given)/Recovered       841.00         Income from Investments       1.41         Interest Received       93.32         Net cash used in Investing Activities - (B)       (114.09)         Cash Flow from Financing Activities       (114.09)         Cash Flow from Financing Activities       -         (Repayment)/Received - Current Borrowing (Net)       -         Net Cash (used in)/generated from Financing Activities       -         (Decrease)/Increase in Cash and Cash Equivalents       -         Opening Cash and Cash Equivalents       13.12         Cash of Cash and Cash Equivalents       -         Cash of Cash and Cash Equivalents       -         Components of Cash and Cash Equivalents       -         Cash on Hand       0.43         Balances with Scheduled Banks - In Current Accounts       -         Cheques on Hand       -         The above results have been reviewed by the Audit Committee and by the Board of Directors at their respective meeting held on 10th November, 2022.         Financial Results is also available on the website www.bseindia.com and on the Company's website www.hawcoindia.in.         Figures of the quarters ended are balancing figures between the unaudited published year-to-date figures up to th	Purchase of I	Property, Plant and Equipments					(95.11)	(46.
Dividend Received       0.21         Loan (Given)/Recovered       841.00         Income from Investments       1.41         Interest Received       93.32         Net cash used in Investing Activities - (B)       (114.09)         Cash Flow from Financing Activities       (114.09)         Repayment/Received - Current Borrowing (Net)       -         Net Cash (uesd in)/generated from Financing Activities       -         (Decrease)/Increase in Cash and Cash Equivalents       -         (Decrease)/Increase in Cash and Cash Equivalents       19.23         Closing Cash and Cash Equivalents       -         Cash and Cash Equivalents       -         Components of Cash and Cash Equivalents       -         Cash and Cash equivalents in cash flow statement       -         Cash and cash equivalents in cash flow statement       -         The above results have been reviewed by the Audit Committee and by the Board of Directors at their respective meeting h	Fixed Deposi	its with Banks					(3.00)	(1.
Divide Received       0.21         Loan (Given)/Recovered       841.00         Income from Investments       1.41         Interest Received       93.32         Net cash used in Investing Activities - (B)       (114.09)         Cash Flow from Financing Activities       (114.09)         Repayment/Received - Current Dorrowing (Net)       -         Net Cash (uesd in)/generated from Financing Activities       -         (Decrease)/Increase in Cash and Cash Equivalents       -         Opening Cash and Cash Equivalents       19.23         Closing Cash and Cash Equivalents       -         Cash Hand       -         Cash and Cash Equivalents       -         Components of Cash and Cash Equivalents       -         Cash and Cash equivalents in cash flow statement       -         Cash and cash equivalents in cash flow statement       -         Cash and cash equivalents in ash flow statement       -         The abore results have been reviewed by the Audit Com							(897.92)	(332.
Loan (Given)/Recovered       841.00         Income from Investments       1.41         Interest Received       39.32         Net cash used in Investing Activities - (B)       (114.09)         Cash Flow from Financing Activities       (114.09)         Cash Row from Financing Activities       -         (Repayment)/Received - Current Borrowing (Net)       -         Net Cash (used in)/generated from Financing Activities       -         (Decrease)/Increase in Cash and Cash Equivalents       -         Opening Cash and Cash Equivalents       13.12         Cosing Cash and Cash Equivalents       -         Components of Cash and Cash Equivalents       -         Cash on Hand       -         Balances with Scheduled Banks - In Current Accounts       -         Cheques on Hand       -         Cash and cash Equivalents in cash flow statement       -         The above results have been reviewed by the Audit Committee and by the Board of Directors at their respective meeting held on 10th November, 2022.         Financial Results is also available on the website www.bselndia.com and on the Company's website www.hawcoindia.in.         Figures of the previous period have been regrouped/rearranged wherever necessary/practicable to conform to the current presentation.         The figures of the quarters ended are balancing figures between the unaudited published year-to-date fi								
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Net cash used in Investing Activities - (B)       (114.09)         Cash Flow from Financing Activities       (114.09)         (Repayment)/Received - Current Borrowing (Net)       -         Net Cash (uesd in)/generated from Financing Activities       -         (Decrease)/Increase in Cash and Cash Equivalents       -         (Decrease)/Increase in Cash and Cash Equivalents       13.12         Opening Cash and Cash Equivalents       19.23         Closing Cash and Cash Equivalents       32.35         Components of Cash and Cash Equivalents       -         Cash Or Hand       -         Cash and Cash Equivalents       -         Cash on Hand       -         Balances with Scheduled Banks - In Current Accounts       -         Cheques on Hand       -         Cash and cash equivalents in cash flow statement       -         The above results have been reviewed by the Audit Committee and by the Board of Directors at their respective meeting held on 10th November, 2022.         Financial Results is also available on the website www.bseindia.com and on the Company's website www.hawcoindia.in.         Figures of the previous period have been regrouped/rearranged wherever necessary/practicable to conform to the current presentation.         The figures of the quarters ended are balancing figures between the unaudited published year-to-date figures up to the second quarter of the financial year. <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td>								0
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Net Cash (uesd in)/generated from Financing Activities       -         (Decrease)/Increase in Cash and Cash Equivalents       -         Opening Cash and Cash Equivalents       19.23         Closing Cash and Cash Equivalents       -         Coponents of Cash and Cash Equivalents       32.35         Cash on Hand       -         Balances with Scheduled Banks - In Current Accounts       0.43         Cheques on Hand       -         Cash and cash Equivalents in cash flow statement       -         The above results have been reviewed by the Audit Committee and by the Board of Directors at their respective meeting held on 10th November, 2022.         Financial Results is also available on the website www.bseindia.com and on the Company's website www.hawcoindia.in.         Figures of the previous period have been regrouped/rearranged wherever necessary/practicable to conform to the current presentation.         The figures of the quarters ended are balancing figures between the unaudited published year-to-date figures up to the second quarter of the financial year.         By Order of the Board       -         By Order of the Board       -         By Order of the Board       -								
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Cash on Hand       0.43         Balances with Scheduled Banks - In Current Accounts       31.92         Cheques on Hand       31.92         Cash and cash equivalents in cash flow statement       32.35         Cash and cash equivalents in cash flow statement       32.35         Image: Cash and cash equivalents in cash flow statement       32.35         Image: Cash and cash equivalents in cash flow statement       32.35         Image: Cash and cash equivalents in cash flow statement       32.35         Image: Cash and cash equivalents in cash flow statement       32.35         Image: Cash and cash equivalents in cash flow statement       32.35         Image: Cash and cash equivalents in cash flow statement       32.35         Image: Cash and cash equivalents in cash flow statement       32.35         Image: Cash and cash equivalents in cash flow statement       32.35         Image: Cash and cash equivalents in cash flow statement       32.35         Image: Cash and cash equivalents in cash flow statement       32.35         Image: Cash and cash equivalents in cash flow statement       32.35         Image: Cash and cash equivalents in cash flow statement       33.92         Image: Cash and cash equivalents in cash flow statement       32.35         Image: Cash and cash equivalents in cash flow statement       33.92         Image: C	<b>Closing Cas</b>	sh and Cash Equivalents				-	32.35	17
Cash on Hand       0.43         Balances with Scheduled Banks - In Current Accounts       31.92         Cheques on Hand       31.92         Cash and cash equivalents in cash flow statement       32.35         Cash and cash equivalents in cash flow statement       32.35         Image: Cash and cash equivalents in cash flow statement       Image: Cash and cash equivalents in cash flow statement         Cash and cash equivalents in cash flow statement       Image: Cash and cash equivalents in cash flow statement         Test:       Image: Cash and cash equivalents in cash flow statement       Image: Cash and cash equivalents in cash flow statement         The above results have been reviewed by the Audit Committee and by the Board of Directors at their respective meeting held on 10th November, 2022.       Image: Cash and cash equivalents is also available on the website www.bseindia.com and on the Company's website www.hawcoindia.in.         Figures of the previous period have been regrouped/rearranged wherever necessary/practicable to conform to the current presentation.         The figures of the quarters ended are balancing figures between the unaudited published year-to-date figures up to the second quarter of the financial year.         By Order of the Board       Image: Cash and Cas								
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By Order of the Board	riguies of the	e previous period nave been regrouped/rearranged	Wherever necessa			rent presentatio		
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: 10th November,2022 Managing Director						the second s		

