HARMONY CAPITAL SERVICES LTD.
(CIN: L67120MH1994PLC288180)
Reg. Off: Office No. A- 405, 4th Floor, A Wing, 215 Atrium Co-Operative Premises Society Ltd., Andheri Kurla Road, Andheri (East), Chakala Midc, Mumbai 400093, Maharashtra, India
Tel.: 9769798932, Web Site: www.hcsl.co.in, E-mail: harmonycapital03@gmail.com

Date: 07.10.2025

To,
The Manager,
Listing Department,
BSE Limited,
Phiroze Jeejeebhoy Towers Dalal Street
28th Floor, Dalal Street, Mumbai- 400001

Company Symbol: HRMNYCP
Script Code: 530055

Subject: Outcome of the Board Meeting pursuant to Regulation 30 of SEBI (Listing Obligations & Disclosures Requirements) Regulations, 2015

Dear Sir/Madam,

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company at their meeting held on **Tuesday, October 07th, 2025**, have approved the Unaudited Financial Results of the Company for the quarter and half year ended on 30th September 2025.

We enclose herewith a copy of the said financial results along with the Limited Review Report by the Statutory Auditors of the Company.

The meeting of the Board of Directors commenced at **04:00 P.M.** and concluded at **04:30 P.M.**

This is for your information and record.

Thanking you,
Yours Faithfully

For & On Behalf of
Harmony Capital Services Limited

Jubin Premji Gada
Digitally signed by Jubin Premji Gada

Jubin Premji Gada
Director
DIN: 10820579

F.R.N. 022743N

KAPISH JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS

Head Office: 504, B-Wing, Statesman House, 148, Barakhamba Road, New Delhi - 110001 | Phone : +91-11-43708987
Mobile : +91 9971 921466 | Email : ca.kapish@gmail.com | Website : www.kapishjainassociates.com; www.cakja.com

Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results and Standalone Unaudited Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to
The Board of Directors
Harmony Capital Services Limited

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results ("Statement") of **Harmony Capital Services Limited** ("the Company") for the quarter ended 30 September 2025 and the Standalone Unaudited Year to Date Results for the period 1 April 2025 to 30 September 2025 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI ((Listing Obligations and Disclosure Requirements) Regulation, 2015 (the "Regulation") as amended, including relevant circulars issued by the SEBI from time to time.

2. This statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been compiled from the related audited interim standalone financial information which has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our review.

3. We conducted our review of the Statement 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 statements are free of material misstatements. 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. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under section 143(10) of the Act, 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 stated 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 Indian Accounting Standards 34 (Ind AS-34) specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **Kapish Jain & Associates,**
Chartered Accountants
Firm Registration No. 022743N

Amit Kumar Madheshia
Partner
Membership No. 521888

UDIN: **25521888BMITYT7944**

Place: Delhi
Date: 07th October 2025

HARMONY CAPITAL SERVICES LTD.

CIN: L67120MH1994PLC288180

Reg. Off: A-405, 4TH FLOOR, A WING, 215 ATRIUM CO-OPERATIVE PREMISES SOCIETY LTD. , ANDHERI KURLA ROAD, ANDHERI (EAST), Chakala Midc, Mumbai, Mumbai, Maharashtra, India, 400093

Tel.: 022 2300 1206,

Web Site: www.hcsl.co.in,E-mail: Harmonycapital03@gmail.com

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2025

(Rs. in 'Lakh unless otherwise stated)

S. No.	Particulars	Standalone					
		Quarter ended			Half Year ended		Year ended
		30-Sep-25	30-Jun-25	30-Sep-24	30-Sep-25	30-Sep-24	31-Mar-25
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	**Income**						
	a) Revenue from operations			-	-	-	-
	b) Other income	-	-	-	-	-	-
	Total income	**-**	**-**	**-**	**-**	**-**	**-**
2	**Expenses**						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Employee benefits expense	-	-	-	-	-	-
	c) Finance costs	-	-	-	-	-	-
	d) Depreciation and amortisation expense	-	-	-	-	-	-
	e) Other expenses	1.66	1.08	15.81	2.74	26.88	60.47
	Total expenses	**1.66**	**1.08**	**15.81**	**2.74**	**26.88**	**60.47**
3	**Profit / (Loss) before exceptional Items and tax (1-2)**	**(1.66)**	**(1.08)**	**(15.81)**	**(2.74)**	**(26.88)**	**(60.47)**
4	Exceptional items	-	-	-	-	-	-
5	**Profit / (Loss) before tax (3-4)**	**(1.66)**	**(1.08)**	**(15.81)**	**(2.74)**	**(26.88)**	**(60.47)**
6	**Tax expense**						
	a) Current tax	-	-	-	-	-	-
	b) Tax of earlier year provided / written back						-
	c) Deferred tax	-	-	-	-	-	-
7	**Profit / (Loss) after Tax (5-6)**	**(1.66)**	**(1.08)**	**(15.81)**	**(2.74)**	**(26.88)**	**(60.47)**
8	**Other comprehensive income**						
	a) Items that will not be reclassified to profit and loss	-		-		-	
	Re-measurement gains (losses) on defined benefit plans					-	-
	Income tax effect					-	-
	b) Income tax relating to items that will not be reclassified to profit and lo	-	-	-		-	-
	Net other comprehensive income to be reclassified to profit or loss in subsequent periods						
	Income tax effect						
	Total other comprehensive income / (loss) for the period / year	**-**	**-**	**-**	**-**	**-**	**-**
9	**Total comprehensive income / (loss) for the period/year (7+8)**	**(1.66)**	**(1.08)**	**(15.81)**	**(2.74)**	**(26.88)**	**(60.47)**
10	**Paid up equity share capital (face value of Rs. 10 per share)**	**300.09**	**300.09**	**300.09**	**300.09**	**300.09**	**300.09**
11	Other equity						(226.42)
12	**Earnings per equity share (face value of Rs. 10 per share) (not annualised, excluding year end)**						
	Basic (Rs.)	(0.06)	(0.04)	(0.53)	(0.09)	(0.90)	(2.02)
	Diluted (Rs.)	(0.06)	(0.04)	(0.53)	(0.09)	(0.90)	(2.02)

Note:

1. The Unaudited Standalone Financial Results have been reviewed and approved by the Board of Directors at their Meetings held on October 07, 2025. In compliance with the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations as amended, 2015 ("SEBI Listing Regulations"), a limited review of the above results has been carried out by the Statutory Auditors of the Company.

2. The Unaudited Standalone Financial Results have been prepared in accordance with the Indian Accounting Standards (Ind AS), Section 133 of the Companies Act, 2013 read with Rules framed thereunder and Schedule III to the Companies Act, 2013 as amended .

3. Considering the Nature of Business activities and related risks and returns, the Company has determined that it operates a single primary business segment.

Jubin Premji Gada

Digitally signed by Jubin Premji Gada

4 **Statement of Assets & Liabilities - Standalone** *(Rs. in 'Lakh unless otherwise stated)*

Particulars	As at 30-Sep-25	As at 31-Mar-25
ASSETS:		
Non-current assets		
Property, plant and equipment	-	-
Intangible assets	-	-
Financial assets		
Loans	-	-
Other financial assets	-	-
Non - Current tax assets (Net)	-	-
Deferred Tax Assets	2.47	2.47
Other non-current assets	-	-
Total non-current assets	**2.47**	**2.47**
Current assets		
Inventories	-	-
Loan & Advances	102.82	102.82
Financial assets		
Trade receivables	-	-
Cash and cash equivalents	6.67	7.26
Other financial assets	-	-
Current tax assets (Net)	-	-
Other current assets	4.45	4.44
Total current assets	**113.94**	**114.52**
Total assets	**116.41**	**116.99**
EQUITY AND LIABILITIES:		
Equity		
Equity share capital	300.09	300.09
Other equity	(229.16)	(226.42)
Total equity	**70.93**	**73.67**
Non-current liabilities		
Financial liabilities		
Borrowings	-	-
Lease Liabilities	-	-
Provisions	-	-
Other non-current liabilities	-	-
Deferred tax liabilities (net)	-	-
Total non-current liabilities	**-**	**-**
Current liabilities		
Financial liabilities		
Borrowings	-	-
Trade payables		
(a) Total outstanding dues of micro enterprises and small enterprises	1.96	1.96
(b) Total outstanding dues of creditors other than micro enterprises and small enterprises	0.48	0.47
Lease Liabilities	-	-
Other financial liabilities	4.72	4.72
Other current liabilities	25.00	25.00
Provisions	13.32	11.17
Total current liabilities	**45.48**	**43.32**
Total equity and liabilities	**116.41**	**116.99**

Jubin Premji Gada

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5 **Statement of Cash Flow - Standalone** *(Rs. in 'Lakh unless otherwise stated)*

	Particulars	Six months ended on	
		30-Sep-25	30-Sep-24
A	**Cash flow from operating activities**		
	Profit / (loss) before tax	(2.74)	(26.88)
	Adjustment to reconcile profit before tax to net cash flows:		
	Depreciation and amortisation expense	-	-
	Finance cost	-	-
	Gain on Lease modification	-	
	Interest income	-	-
	Operating cash flows before working capital changes	(2.74)	(26.88)
	Movements in working capital :		
	Changes in other assets and financial assets	(0.01)	(22.66)
	Changes in trade payable and financial liabilities	-	9.10
	Changes in other liabilities and provisions	2.16	(1.03)
	Changes in other current liability	-	3.00
	Changes in Current Investment	-	-
		2.15	(11.59)
	Cash generated from / (used in) operations	(0.59)	(38.47)
	Income taxes paid / Refund - Net	-	-
	Net cash flow from / (used in) operating activities (A)	(0.59)	(38.47)
B	**Cash flow from investing activities:**		
	Purchase of fixed assets, including intangible assets	-	-
	Interest received	-	-
	Inter Corporate deposits and loan to others recovered/(given)	-	-
	Net cash flow (used in) investing activities (B)	-	-
C	**Net cash flow from financing activities:**		
	Proceeds from Redeemable Preference shares	-	-
	Proceeds from short term borrowings	-	-
	Repayment of short term borrowings	-	-
	Interest on overdraft facility	-	-
	Payment of lease liability	-	-
	Net cash flow from financing activities (C)	-	-
D	**Net (decrease) / increase in cash and cash equivalents (A + B + C)**	(0.59)	(38.47)
	Cash and cash equivalents at the beginning of the year	7.26	48.56
	Cash and cash equivalents at the end of the period	**6.67**	**10.09**

6. The figures for the previous periods have been regrouped/ rearranged whenever considered necessary, to confirm current period classification.

For and on behalf of the Board of Directors of
FOR HARMONY CAPITAL SERVICES LTD.

Jubin Premji Gada
Digitally signed by Jubin Premji Gada

Jubin Premji Gada
Director
DIN : 10820579
Place : Mumbai
Date : October 07, 2025