



Harrissons Malayalam Limited

Regd. Office: NRIETA, Hrishya Road, Kochi - 682 003

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDING ENDED DECEMBER 31, 2019

Particulars	Quarter ended			Year ended		
	December 31, 2019	September 30, 2019	December 31, 2018	December 31, 2019	December 31, 2018	March 31, 2020
1. Income from Operations						
Net sales/Income from operations	10,776	8,491	9,774	20,645	24,372	20,345
Other Operating Income	244	370	270	1,093	711	1,268
Total Income from Operations (Net)	11,020	8,861	10,044	21,738	25,083	21,613
2. Expenses						
a. Cost of Materials consumed	3,046	2,263	2,600	7,319	6,235	6,142
b. Purchase of Stock in Trade	4	50	249	265	693	717
c. Changes in Inventory of Finished goods	(214)	(450)	(654)	(1,333)	(1,342)	(85)
d. Employee Benefits expense	2,241	3,335	3,013	9,526	8,994	11,521
e. Depreciation	163	162	161	677	490	659
f. Engineering, Contract Cost - Material and Contract Expenses	483	465	331	1,269	940	1,334
g. Consumption of Sinks and Spare Parts and Packing material	331	623	633	2,220	1,409	2,000
h. Other Expenses	2,287	2,187	2,103	5,073	5,203	5,070
Total Expenses	8,773	8,958	8,650	21,583	24,248	23,184
3. Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1 - 2)	1,237	457	1,364	1,745	1,143	1,599
4. Other Income	64	72	17	197	161	248
5. Profit/(Loss) from Ordinary Activities before Finance Cost and Exceptional Items (3 + 4)	1,301	224	1,381	1,942	1,304	1,807
6. Finance Cost	357	366	327	1,133	1,072	1,453
7. Profit/(Loss) from Ordinary Activities after Finance Cost but before Exceptional Items (5 - 6)	944	(112)	1,054	809	232	345
8. Exceptional Items	-	-	-	-	-	-
9. Profit/(Loss) from Ordinary Activities before tax (7 + 8)	944	(112)	1,054	809	232	345
10. Tax Expenses	-	-	-	-	-	-
11. Net Profit/(Loss) from Ordinary Activities after tax (9 - 10)	944	(112)	1,054	809	232	345
12. Extraordinary Items (13 - 12)	-	-	-	-	-	-
13. Net Profit/(Loss) for the period (11 + 12)	944	(112)	1,054	809	232	345
14. Profit/(Loss) from Ordinary Activities after Finance Cost but before Extraordinary Items (13 - 14)	944	(112)	1,054	809	232	345
15. Profit/(Loss) from Ordinary Activities after Finance Cost but before Extraordinary Items (14 - 15)	944	(112)	1,054	809	232	345
16. Extraordinary Items (16 - 15)	-	-	-	-	-	-
17. Profit/(Loss) for the period (15 + 16)	944	(112)	1,054	809	232	345
18. Profit/(Loss) for the period (17 - 18)	944	(112)	1,054	809	232	345
19. Profit/(Loss) for the period (18 - 19)	944	(112)	1,054	809	232	345
20. Profit/(Loss) for the period (19 - 20)	944	(112)	1,054	809	232	345
21. Profit/(Loss) for the period (20 - 21)	944	(112)	1,054	809	232	345
22. Profit/(Loss) for the period (21 - 22)	944	(112)	1,054	809	232	345
23. Profit/(Loss) for the period (22 - 23)	944	(112)	1,054	809	232	345
24. Profit/(Loss) for the period (23 - 24)	944	(112)	1,054	809	232	345
25. Profit/(Loss) for the period (24 - 25)	944	(112)	1,054	809	232	345
26. Profit/(Loss) for the period (25 - 26)	944	(112)	1,054	809	232	345
27. Profit/(Loss) for the period (26 - 27)	944	(112)	1,054	809	232	345
28. Profit/(Loss) for the period (27 - 28)	944	(112)	1,054	809	232	345
29. Profit/(Loss) for the period (28 - 29)	944	(112)	1,054	809	232	345
30. Profit/(Loss) for the period (29 - 30)	944	(112)	1,054	809	232	345
31. Profit/(Loss) for the period (30 - 31)	944	(112)	1,054	809	232	345
32. Profit/(Loss) for the period (31 - 32)	944	(112)	1,054	809	232	345
33. Profit/(Loss) for the period (32 - 33)	944	(112)	1,054	809	232	345
34. Profit/(Loss) for the period (33 - 34)	944	(112)	1,054	809	232	345
35. Profit/(Loss) for the period (34 - 35)	944	(112)	1,054	809	232	345
36. Profit/(Loss) for the period (35 - 36)	944	(112)	1,054	809	232	345
37. Profit/(Loss) for the period (36 - 37)	944	(112)	1,054	809	232	345
38. Profit/(Loss) for the period (37 - 38)	944	(112)	1,054	809	232	345
39. Profit/(Loss) for the period (38 - 39)	944	(112)	1,054	809	232	345
40. Profit/(Loss) for the period (39 - 40)	944	(112)	1,054	809	232	345
41. Profit/(Loss) for the period (40 - 41)	944	(112)	1,054	809	232	345
42. Profit/(Loss) for the period (41 - 42)	944	(112)	1,054	809	232	345
43. Profit/(Loss) for the period (42 - 43)	944	(112)	1,054	809	232	345
44. Profit/(Loss) for the period (43 - 44)	944	(112)	1,054	809	232	345
45. Profit/(Loss) for the period (44 - 45)	944	(112)	1,054	809	232	345
46. Profit/(Loss) for the period (45 - 46)	944	(112)	1,054	809	232	345
47. Profit/(Loss) for the period (46 - 47)	944	(112)	1,054	809	232	345
48. Profit/(Loss) for the period (47 - 48)	944	(112)	1,054	809	232	345
49. Profit/(Loss) for the period (48 - 49)	944	(112)	1,054	809	232	345
50. Profit/(Loss) for the period (49 - 50)	944	(112)	1,054	809	232	345
51. Profit/(Loss) for the period (50 - 51)	944	(112)	1,054	809	232	345
52. Profit/(Loss) for the period (51 - 52)	944	(112)	1,054	809	232	345
53. Profit/(Loss) for the period (52 - 53)	944	(112)	1,054	809	232	345
54. Profit/(Loss) for the period (53 - 54)	944	(112)	1,054	809	232	345
55. Profit/(Loss) for the period (54 - 55)	944	(112)	1,054	809	232	345
56. Profit/(Loss) for the period (55 - 56)	944	(112)	1,054	809	232	345
57. Profit/(Loss) for the period (56 - 57)	944	(112)	1,054	809	232	345
58. Profit/(Loss) for the period (57 - 58)	944	(112)	1,054	809	232	345
59. Profit/(Loss) for the period (58 - 59)	944	(112)	1,054	809	232	345
60. Profit/(Loss) for the period (59 - 60)	944	(112)	1,054	809	232	345
61. Profit/(Loss) for the period (60 - 61)	944	(112)	1,054	809	232	345
62. Profit/(Loss) for the period (61 - 62)	944	(112)	1,054	809	232	345
63. Profit/(Loss) for the period (62 - 63)	944	(112)	1,054	809	232	345
64. Profit/(Loss) for the period (63 - 64)	944	(112)	1,054	809	232	345
65. Profit/(Loss) for the period (64 - 65)	944	(112)	1,054	809	232	345
66. Profit/(Loss) for the period (65 - 66)	944	(112)	1,054	809	232	345
67. Profit/(Loss) for the period (66 - 67)	944	(112)	1,054	809	232	345
68. Profit/(Loss) for the period (67 - 68)	944	(112)	1,054	809	232	345
69. Profit/(Loss) for the period (68 - 69)	944	(112)	1,054	809	232	345
70. Profit/(Loss) for the period (69 - 70)	944	(112)	1,054	809	232	345
71. Profit/(Loss) for the period (70 - 71)	944	(112)	1,054	809	232	345
72. Profit/(Loss) for the period (71 - 72)	944	(112)	1,054	809	232	345
73. Profit/(Loss) for the period (72 - 73)	944	(112)	1,054	809	232	345
74. Profit/(Loss) for the period (73 - 74)	944	(112)	1,054	809	232	345
75. Profit/(Loss) for the period (74 - 75)	944	(112)	1,054	809	232	345
76. Profit/(Loss) for the period (75 - 76)	944	(112)	1,054	809	232	345
77. Profit/(Loss) for the period (76 - 77)	944	(112)	1,054	809	232	345
78. Profit/(Loss) for the period (77 - 78)	944	(112)	1,054	809	232	345
79. Profit/(Loss) for the period (78 - 79)	944	(112)	1,054	809	232	345
80. Profit/(Loss) for the period (79 - 80)	944	(112)	1,054	809	232	345
81. Profit/(Loss) for the period (80 - 81)	944	(112)	1,054	809	232	345
82. Profit/(Loss) for the period (81 - 82)	944	(112)	1,054	809	232	345
83. Profit/(Loss) for the period (82 - 83)	944	(112)	1,054	809	232	345
84. Profit/(Loss) for the period (83 - 84)	944	(112)	1,054	809	232	345
85. Profit/(Loss) for the period (84 - 85)	944	(112)	1,054	809	232	345
86. Profit/(Loss) for the period (85 - 86)	944	(112)	1,054	809	232	345
87. Profit/(Loss) for the period (86 - 87)	944	(112)	1,054	809	232	345
88. Profit/(Loss) for the period (87 - 88)	944	(112)	1,054	809	232	345
89. Profit/(Loss) for the period (88 - 89)	944	(112)	1,054	809	232	345
90. Profit/(Loss) for the period (89 - 90)	944	(112)	1,054	809	232	345
91. Profit/(Loss) for the period (90 - 91)	944	(112)	1,054	809	232	345
92. Profit/(Loss) for the period (91 - 92)	944	(112)	1,054	809	232	345
93. Profit/(Loss) for the period (92 - 93)	944	(112)	1,054	809	232	345
94. Profit/(Loss) for the period (93 - 94)	944	(112)	1,054	809	232	345
95. Profit/(Loss) for the period (94 - 95)	944	(112)	1,054	809	232	345
96. Profit/(Loss) for the period (95 - 96)	944	(112)	1,054	809	232	345
97. Profit/(Loss) for the period (96 - 97)	944	(112)	1,054	809	232	345
98. Profit/(Loss) for the period (97 - 98)	944	(112)	1,054	809	232	345
99. Profit/(Loss) for the period (98 - 99)	944	(112)	1,054	809	232	345
100. Profit/(Loss) for the period (99 - 100)	944	(112)	1,054	809	232	345



For HARRISSONS MALAYALAM LTD.

Bijoy. A.B.
for Manager - Finance





Harrisons Malayalam Limited

Page 1754-1755M. In the Food and Drug
Administration Manual, needed for the calculator and name for the period December 1, 2010

Particulars	Quarter ended		Year ended	
	December 31, 2023	December 31, 2022	December 31, 2023	March 31, 2023
A. PARTICULARS OF SHAREHOLDING				
1. Public Shareholding				
- Number of Shares	91,71,750	91,71,750	91,71,750	91,71,750
- Percentage of Shareholding	49.70%	49.70%	49.70%	49.70%
2. Promoters and promoter group Shareholding				
a) Pledged/Encumbered				
- Number of shares	-	-	-	-
- % of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
- % of shares (as a % of the total share capital of the company)	-	-	-	-
b) Non-encumbered				
- Number of shares	92,83,865	92,83,865	92,83,865	92,83,865
- % of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
- % of shares (as a % of the total share capital of the company)	50.30%	50.30%	50.30%	50.30%

Particulars	3 months ended 31/03/2013
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	9
Received during the quarter	10
Disposed of during the quarter	11
Remaining unresolved at the end of the quarter	1



Maya

For HARRISONS MALAYALAM LTD.

Taluk
for Bijooy A.B.
Manager - Finance



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For HARRISONS MALAYALAM LTD.

The first on [haskell.org](#) is **Board of Directors**

AS HOK DOTAL



BIJOY. A.B.
for Manager - Finance.