



# SHREE HARI CHEMICALS EXPORT LIMITED

CORPORATE OFF.: 103/104, UNIQUE TOWER, S. V. ROAD, NEAR KAMAT CLUB, GOREGAON (W), MUMBAI - 400 062. (INDIA)  
TEL.: (91-22) 28787081 / 2 / 3 • Fax: (91-22) 28725033 • e-mail: shreeharichem@gmail.com / shc@vsnl.net  
website : www.shreeharichemicals.in • CIN No. L99999MH1987C044942

Date: August 08, 2019

To  
The General Manager  
DCS - CRD  
BSE LIMITED  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai - 400001

Dear Sir,

Scrip code: 524336

Sub.: Unaudited Financial Results for the quarter ended 30.06.2019

The Board of Directors at the meeting held today at 01.00 p.m. and concluded at 3.00 p.m. approved the Unaudited Financial Results for the quarter ended on 30.06.2019.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, enclosed please find Unaudited Financial Results for the quarter ended on 30.06.2019 duly approved by the Board of Directors along with Limited Review Report of the Auditors.

Thanking you.

Yours faithfully,

For SHREE HARI CHEMICALS EXPORT LIMITED

ANUP RAMUKA  
Managing Director

Encl.: As above



# SHREE HARI CHEMICALS EXPORT LIMITED

CORPORATE OFF.: 103/104, UNIQUE TOWER, S. V. ROAD, NEAR KAMAT CLUB, GOREGAON (W), MUMBAI - 400 062. (INDIA)

TEL.: (91-22) 28787081 / 2 / 3 • Fax: (91-22) 28725033 • e-mail: shreeharichem@gmail.com / shc@vsnl.net

website : www.shreeharichemicals.in • CIN No. L99999MH1987C044942

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED

30th June, 2019

₹ In lacs  
(Except EPS)

SR. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30.06.2019 UNAUDITED	31.03.2019 AUDITED	30.06.2018 UNAUDITED	31.03.2019 AUDITED
1	Revenue From Operation	1106.53	609.96	1679.24	5052.13
2	Other Income	24.85	26.59	55.49	147.59
3	<b>Total Income (1+2)</b>	<b>1,131.38</b>	<b>636.55</b>	<b>1,734.73</b>	<b>5,199.72</b>
4	<b>Expenses</b>				
a	Cost of Materials Consumed	643.85	411.39	748.00	2755.05
b	Changes in inventories of Finish goods, work-in-progress and stock-in-trade	49.67	-18.27	387.53	169.79
c	Employees benefit expenses	208.45	213.02	221.91	930.03
d	Finance cost	0.91	2.98	1.74	7.95
e	Depreciation and amortisation expenses	53.66	71.86	72.49	287.44
f	Other expenses	383.95	223.81	392.96	1470.88
	<b>Total Expenses (a+f)</b>	<b>1340.49</b>	<b>904.79</b>	<b>1824.63</b>	<b>5,621.14</b>
5	<b>Profit/(Loss) before Tax (3-4)</b>	<b>(209.11)</b>	<b>(268.24)</b>	<b>(89.89)</b>	<b>(421.42)</b>
6	<b>Tax expenses</b>				
a	Current Tax	-	-	-	-
b	Deferred tax	-38.81	-99.83	(77.23)	(64.34)
c	Short/excess provision for earlier periods	-	-	0.15	0.15
	<b>Total tax expenses</b>	<b>-38.81</b>	<b>-99.83</b>	<b>-77.08</b>	<b>-64.19</b>
7	<b>Net Profit/(Loss) for the Period (5-6)</b>	<b>(170.30)</b>	<b>(168.41)</b>	<b>(12.81)</b>	<b>(357.23)</b>
8	<b>Other Comprehensive Income</b>				
a	Items that will not be reclassified to profit or loss				
	i) Remeasurement of the defined benefit plans	-	10.10	-	10.10
	ii) Income tax relating to items that will not be reclassified to profit or loss	-	-2.63	-	(2.63)
	<b>Total other comprehensive income, net of income tax (a+b)</b>	<b>-</b>	<b>7.47</b>	<b>-</b>	<b>7.47</b>
9	<b>Total Comprehensive income for the period (7+8)</b>	<b>(170.30)</b>	<b>(175.88)</b>	<b>(12.81)</b>	<b>(364.70)</b>
10	Paid up Equity Share Capital (Face Value Rs.10 each)	444.63	444.63	444.63	444.63
	Value of shares (')	10.00	10.00	10.00	10.00
11	Reserves excluding Revaluation Reserve	-	-	-	-
12	Earnings per share (of Rs 10 each) (not annualised)				
	a) Basic	(3.83)	(3.96)	(0.29)	(8.20)
	b) Diluted	(3.83)	(3.96)	(0.29)	(8.20)

REGD. OFF. & WORKS :

A/8, M.I.D.C. INDUSTRIAL AREA, MAHAD, DIST : RAIGAD (M.S.) TEL.: (91-2145) 232177



# SHREE HARI CHEMICALS EXPORT LIMITED

CORPORATE OFF.: 103/104, UNIQUE TOWER, S. V. ROAD, NEAR KAMAT CLUB, GOREGAON (W), MUMBAI - 400 062. (INDIA)

TEL.: (91-22) 28787081 / 2 / 3 • Fax: (91-22) 28725033 • e-mail: shreeharichem@gmail.com / shc@vsnl.net

website : www.shreeharichemicals.in • CIN No. L99999MH1987C044942

- Notes :
- 1 The above results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on August 08, 2019
  - 2 The above results have been prepared in accordance with the indian accounting Standards (IND AS), notified under section 133 of the companies act, 2013 read with the companies (Indian Accounting Standard) Rules, 2015 as amended.
  - 3 The Company operates in a single business segment and therefore, has only one reportable segment in accordance with Ind AS 108 "Operating Segments"
  - 4 The figures for the previous period has been regrouped/reclassified, wherever necessary in order to conform to the current grouping/classification.

For and behalf of the Board  
SHREE HARI CHEMICALS EXPORT LTD.

  
B.C. AGRAWAL  
CHAIRMAN & EXECUTIVE DIRECTOR  
[DIN:00121080]

  
ANUP RAMUKA  
MANAGING DIRECTOR  
[DIN:00755748]

Place: Mumbai  
Date: August 08, 2019.

REGD. OFF. & WORKS :

A/8, M.I.D.C. INDUSTRIAL AREA, MAHAD, DIST : RAIGAD (M.S.) TEL.: (91-2145) 232177



# G. D. Singhvi & Company (Regd.)

CHARTERED ACCOUNTANTS

6-A/1, NEW EXCELSIOR BLDG., WALLACE STREET, FORT, MUMBAI - 400 001.  
TEL. : 2207 7840 / 2207 4622 • FAX : (022) 2200 0165 • Email : gdsinghvi@gmail.com



CA. L. G. SINGHVI  
B.Com. F.C.A

CA. S. G. SINGHVI  
B.Com. F.C.A

## INDEPENDENT AUDITOR'S REVIEW REPORT

To,  
The Board of Directors  
**M/s Shree Hari Chemicals Export Limited**

We have reviewed the accompanying statement of unaudited Financial Results of **M/s SHREE HARI CHEMICALS EXPORT LIMITED** ("the Company") for the quarter ended June 30, 2019 being submitted by the Company in pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, as amended.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors and has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and accounting principles generally accepted in India. Our responsibility is to issue a report on statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information performed by Independent Auditors 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 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 the applicable Indian Accounting Standards and accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, as amended, including the manner in which it is disclosed, or that it contains any material misstatement.

FOR M/S G. D. SINGHVI & COMPANY  
CHARTERED ACCOUNTANTS  
Firm Reg. No.: 110287W

Place: Mumbai  
Date: 08.08.2019



S. G. SINGHVI  
PARTNER  
Mem No. 041170

UDIN: 19041170 AAAACH5858