



# 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  
 website : www.shreeharichemicals.in • CIN No. L99999MH1987PLC044942

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED					
30th June, 2020					
₹ In lacs (Except EPS)					
SR. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30.06.2020 UNAUDITED	31.03.2020 AUDITED	30.06.2019 UNAUDITED	31.03.2020 AUDITED
1	Revenue From Operation	215.67	2217.64	1106.53	5710.03
2	Other Income	16.13	14.29	24.85	81.74
3	<b>Total Income (1+2)</b>	<b>231.80</b>	<b>2,231.93</b>	<b>1,131.38</b>	<b>5,791.77</b>
4	<b>Expenses</b>				
a	Cost of Materials Consumed	38.69	1,137.72	643.85	3172.28
b	Changes in inventories of Finish goods, work-in-progress and stock-in-trade	159.85	-205.51	49.67	-62.62
c	Employees benefit expenses	182.19	246.11	208.45	936.90
d	Finance cost	0.00	0.53	0.91	2.44
e	Depreciation and amortisation expenses	40.28	53.67	53.66	214.65
f	Other expenses	121.91	578.47	383.95	1721.57
	<b>Total Expenses (a+f)</b>	<b>542.92</b>	<b>1810.99</b>	<b>1340.49</b>	<b>5,985.22</b>
5	<b>Profit/(Loss) before Tax (3-4)</b>	<b>-311.12</b>	<b>420.94</b>	<b>-209.11</b>	<b>-193.45</b>
6	<b>Tax expenses</b>				
a	Current Tax	-	-	-	-
b	Deferred tax	-75.08	109.01	-38.81	-33.03
c	Short/excess provision for earlier periods	-	-	-	-
	<b>Total tax expenses</b>	<b>-75.08</b>	<b>109.01</b>	<b>-38.81</b>	<b>-33.03</b>
7	<b>Net Profit/(Loss) for the Period (5-6)</b>	<b>-236.04</b>	<b>311.93</b>	<b>-170.30</b>	<b>-160.42</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	-	-6.40	-	-6.40
ii)	Income tax relating to items that will not be reclassified to profit or loss	-	1.66	-	1.66
	<b>Total other comprehensive income, net of income tax (a+b)</b>	<b>-</b>	<b>-4.74</b>	<b>-</b>	<b>-4.74</b>
9	<b>Total Comprehensive income for the period (7+8)</b>	<b>-236.04</b>	<b>307.19</b>	<b>-170.30</b>	<b>-165.16</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	(5.31)	6.91	(3.83)	(3.71)
b)	Diluted	(5.31)	6.91	(3.83)	(3.71)





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- 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 September 14, 2020
  - 2 The Company operates in a single business segment and therefore, has only one reportable segment in accordance with Ind AS 108 "Operating Segments"
  - 3 The figures for the previous period has been regrouped/reclassified, wherever necessary in order to conform to the current grouping/classification.
  - 4 In view of COVID-19 Pandemic, The Ministry of Home Affairs, Government of India on March 24, 2020 notified the first ever nationwide lockdown in India to contain the outbreak of COVID-19 pandemic. To follow direction of Government, the company had closed down its manufacturing operation as well as offices w.e.f 25th March,2020 which led temporary suspension of operations of the company resulting in reduction in the volume for the current quarter and hence it is not comparable with the previous quarters. After relaxation in lockdown conditions, gradually company has resumed its operation in the phased manner. The said impact assessment is ongoing process considering various external factors associated with COVID-19.

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: September 14, 2020.