



# SHREE HARI CHEMICALS EXPORT LIMITED

CORPORATE OFF.: 401/402, A-Wing, Oberoi Chambers, Opposite SAB TV, New Link Road, Andheri West, Mumbai 400 053.  
Tel.: (91-22) 49634834 • E-mail: info@shreeharichemicals.in  
Website: www.shreeharichemicals.in • CIN No. L99999MH1987PLC044942

Date: August 10, 2022

To  
The General Manager  
DCS - CRD  
BSE LIMITED  
Phiroze Jeejeebhoy Towers  
Dalal Street, Mumbai 400 001

Scrip code: 524336

Sub.: Un-Audited Financial Results for the quarter ended 30.06.2022

Dear Sir/Madam,

The Board of Directors of the Company at their meeting held on Wednesday, August 10, 2022 at 11.30 a.m. and concluded at 2.15 P.M. approved the Un-audited financial results for the quarter ended 30.06.2022.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, enclosed please find Un-audited financial results for the quarter ended June 30, 2022 duly approved by the Board of Directors along with the Limited Review Report of the Auditors for your records.

Thanking you.  
Yours faithfully,

**FOR SHREE HARI CHEMICALS EXPORT LIMITED**

  
**B.C. AGRAWAL**  
Chairman & Managing Director

Encl.: As above



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED					
30th June, 2022					
				Rs In lacs (Except EPS)	
SR. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30.06.2022 UNAUDITED	31.03.2022 AUDITED	30.06.2021 UNAUDITED	31.03.2022 AUDITED
1	Revenue From Operation	1765.18	2562.80	896.87	7644.51
2	Other Income	16.59	7.74	17.86	363.61
3	<b>Total Income (1+2)</b>	<b>1,781.77</b>	<b>2,570.54</b>	<b>914.73</b>	<b>8,008.11</b>
4	<b>Expenses</b>				
a	Cost of Materials Consumed	968.77	2,053.49	1,459.53	7078.29
b	Changes in inventories of Finish goods, work-in-progress and stock-in-trade	469.65	-405.47	-1,514.81	-2968.56
c	Employees benefit expenses	253.71	278.82	282.23	1115.08
d	Finance cost	24.47	35.86	0.03	46.95
e	Depreciation and amortisation expenses	45.17	46.60	31.21	140.87
f	Other expenses	556.31	557.32	621.07	2395.76
	<b>Total Expenses (a+f)</b>	<b>2318.08</b>	<b>2566.63</b>	<b>879.26</b>	<b>7,808.40</b>
5	<b>Profit/(Loss) before Tax (3-4)</b>	<b>-536.31</b>	<b>3.91</b>	<b>35.47</b>	<b>199.71</b>
6	Exceptional/ Extraordinary Items	0	0	0	93.32
7	<b>Profit/(Loss) before tax (5-6)</b>	<b>-536.31</b>	<b>3.91</b>	<b>35.47</b>	<b>106.39</b>
8	<b>Tax expenses</b>				
a	Current Tax	-	-	-	-
b	Deferred tax	-134.86	10.53	9.28	38.62
c	Short/excess provision for earlier periods	-	-	-	-
	<b>Total tax expenses</b>	<b>-134.86</b>	<b>10.53</b>	<b>9.28</b>	<b>38.62</b>
9	<b>Net Profit/(Loss) for the Period (7-8)</b>	<b>-401.44</b>	<b>-6.62</b>	<b>26.19</b>	<b>67.78</b>
10	<b>Other Comprehensive Income</b>				
a	Items that will not be reclassified to profit or loss				
	i) Remeasurement of the defined benefit plans	-	2.95	-	2.95
	ii) Income tax relating to items that will not be reclassified to profit or loss	-	(0.74)	-	(0.74)
	<b>Total other comprehensive income, net of income tax (a+b)</b>	<b>-</b>	<b>2.21</b>	<b>-</b>	<b>2.21</b>
11	<b>Total Comprehensive income for the period (9+10)</b>	<b>-401.44</b>	<b>-4.41</b>	<b>26.19</b>	<b>69.98</b>
12	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
13	Reserves excluding Revaluation Reserve	-	-	-	3,310.85
14	Earnings per share (of Rs 10 each) (not annualised)				
	a) Basic	(9.03)	(0.10)	0.59	1.57
	b) Diluted	(9.03)	(0.10)	0.59	1.57



REGD. OFF. & WORKS :

A/8, M.I.D.C. INDUSTRIAL AREA, MAHAD, DIST : RAIGAD (M.S.)



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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 August 10, 2022
  - 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 There had been temporarily halt in the factory operations from May 30, 2022 to July 27, 2022 due to maintenance of manufacturing unit.



For and behalf of the Board  
SHREE HARI CHEMICALS EXPORT LTD

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

Place: Mumbai  
Date: August 10, 2022

