



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 AND NINE MONTHS ENDED

31st December, 2015

							(Rs. In lacs) (Except EPS)	
SR. NO.	PARTICULARS	----- QUARTER ENDED -----			NINE MONTHS ENDED		YEAR ENDED	
		31.12.15 UNAUDITED	30.09.15 UNAUDITED	31.12.14 UNAUDITED	31.12.15 UNAUDITED	31.12.14 UNAUDITED	31.03.15 AUDITED	
1	Income from operations							
1	a) INCOME FROM OPERATION (INCLUDED TRADING)	1,747.38	2,172.90	2,387.39	8,123.75	10,449.68	13,087.00	
	b) OTHER OPERATING INCOME	0.52	13.78	8.65	20.44	7.90	12.68	
	TOTAL INCOME FROM OPERATIONS(NET)	1,747.90	2,186.68	2,396.04	8,144.19	10,457.58	13,099.68	
2	Expenses							
	a) Cost of Materials Consumed	1,067.65	1,549.85	1,086.61	4,120.29	3,620.84	5,240.48	
	b) Purchases of Stock-in-Trade	-	-	-	-	62.07	62.07	
	c) Changes in inventories of Finish goods, work-in-progress and stock-in-trade	7.98	(135.98)	633.32	845.81	84.87	(908.04)	
	d) Employees benefit expenses	316.43	283.10	219.40	841.39	619.15	1,117.15	
	e) Depreciation and amortisation expenses	78.16	75.73	52.99	227.86	138.54	332.43	
	f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	536.27	636.10	562.25	1,747.44	1,734.59	2,635.54	
	Total Expenses	2,006.49	2,408.80	2,554.57	7,782.79	6,260.06	8,479.63	
3	Profit/(Loss) from operations before other income, finance cost and exceptional Items (1-2)	(258.59)	(222.12)	(158.53)	361.40	4,197.52	4,620.05	
4	Other Income	70.25	83.74	105.75	205.47	172.17	251.26	
5	Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+4)	(188.34)	(138.38)	(52.78)	566.87	4,369.69	4,871.31	
6	Finance cost	1.48	2.54	4.75	5.62	11.85	15.57	
7	Profit/(Loss) from ordinary activities after finance cost but before and exceptional items (5+6)	(189.82)	(140.92)	(57.53)	561.25	4,357.84	4,855.74	
8	Exceptional items	-	-	-	-	-	-	
9	Profit/(Loss) from ordinary activities before tax (7+8)	(189.82)	(140.92)	(57.53)	561.25	4,357.84	4,855.74	
10	Tax expenses	(106.87)	(76.14)	11.20	116.99	1,582.97	1,648.91	
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	(82.95)	(64.78)	(68.73)	444.26	2,774.87	3,206.83	
12	Extra ordinary items (net of tax expenses Rs. Lacs)	-	-	-	-	-	-	
13	Net Profit/(Loss) for the period (11+12)	(82.95)	(64.78)	(68.73)	444.26	2,774.87	3,206.83	

REGD. OFF. & WORKS :

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14		Share of profit/(loss)of associates	-	-	-	-	-	-
15		Minority interest	-	-	-	-	-	-
16		Net Profit/(Loss) after taxes,minority interest and share of profit/(loss) of assocites (13+-14+-15)	(82.95)	(64.78)	(68.73)	444.26	2,774.87	3,206.83
17		Paid up Equity share capital (Face Value of Rs. 10/- Each)	444.63	444.63	444.63	444.63	444.63	444.63
18		Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
19	i)	Earning per share (before extra ordinary items) (of Rs. 10/- each) (not annualised)						
		a) Basic	(1.87)	(1.46)	(1.55)	9.99	62.41	72.12
		b) Diluted						
	ii)	Earning per share (after extra ordinary items) (of Rs. 10/- each) (not annualised)						
		a) Basic						
		b) Diluted						
Notes : 1		The above results were reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 12th February,2016.The Statutory Auditors of the Company has carried out limited review pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation,2015.						
2		The above is the detailed format of Quarterly Finance Results filed with the Stock Exchange under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange website (www.bseindia.com) and on Company's website (www.shreeharichemicals.in)						
3		The Company operates in a single business segment and no separate segment report is required under Accounting Standard 17 issued by I.C.A.I						
4		Previous year's figures have been regrouped/rearranged wherever necessary to confirm to current year's classification.						
5		Figures of the quarter ended 31st December , 2015 are the balancing figures between the nine months results as on 31st December, 2015 and published six months ended figures of September, 2015.						
		By order of the Board for SHREE HARI CHEMICALS EXPORT LTD.						
		K. L. RAMUKA CHAIRMAN & EXECUTIVE DIRECTOR DIN:00040695						
		B.C. AGRAWAL MANAGING DIRECTOR DIN:00121080						
		DATE : 12th February, 2016.						



KAILASH CHAND JAIN & CO. (Regd.)

CHARTERED ACCOUNTANTS

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INDEPENDENT AUDITOR'S REVIEW REPORT

To
Board of Directors of
M/s Shree Hari Chemicals Export Ltd.

We have reviewed the accompanying statement of Standalone Unaudited Financial Results ("the Statement") of "**M/s SHREE HARI CHEMICALS EXPORT LTD**" ("the Company") for the quarter ended December 31st, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2400, "Engagements to Review Financial Statements", issued by the Institute of Chartered Accountant of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedure applied to financial data and thus provides 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 stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with applicable Accounting Standards specified under Section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rule, 2014 and other accounting principal generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulations 33 of the SEBI (Listing



Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion is not qualified in respect of this matter.

For Kailash Chand Jain & Co.

Chartered Accountants

FRN: - 112318W



Kiran Awasthi

Partner

Mem.No: - 100615

Place: - Mumbai

Date: -12/02/2016

