



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

M/S. SHREE HARI CHEMICALS EXPORT LTD.

Regd. Office: A/8, MIDC, Industrial Area, Mahad Dist: Raigad (Maharashtra)

CIN: L99999MH1987PLC044942, Tel No. 02145-233492,

E-mail : shreeharichem@gmail.com, Website: www.shreeharichemicals.in

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED

30th June,2015

(Rs. In lacs)
(Except EPS)

SR. NO.	PARTICULARS	----- QUARTER ENDED-----			YEAR ENDED
		30.06.15 UNAUDITED	31.03.15 AUDITED	30.06.14 UNAUDITED	31.03.15 AUDITED
1	Income from operations				
1	a) INCOME FROM OPERATION (INCLUDED TRADING)	4,203.47	2,637.32	6,430.92	13,087.00
	b) OTHER OPERATING INCOME	6.14	4.78	2.64	12.68
	TOTAL INCOME FROM OPERATIONS(NET)	4,209.61	2,642.10	6,433.56	13,099.68
2	Expenses				
	a) Cost of Materials Consumed	1,502.79	1,619.64	1,314.27	5,240.48
	b) Purchases of Stock-in-Trade	-	-	26.07	62.07
	c) Changes in inventories of Finish goods, work-in-progress and stock-in-trade	973.81	(992.91)	352.20	(908.04)
	d) Employees benefit expenses	241.86	498.00	183.31	1,117.15
	e) Depreciation and amortisation expenses	73.97	193.89	38.00	332.43
	f) Other expenses (any item exceeding 10% of the total expenses relating to contonuing operations to be shown separately)	575.07	900.95	721.73	2,635.54
	Total Expenses	3,367.50	2,219.57	2,635.58	8,479.63
3	Profit/(Loss) from operations before other income, finance cost and exceptional Items (1-2)	842.11	422.53	3,797.98	4,620.05
4	Other Income	51.48	79.09	12.72	251.26
5	Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+4)	893.59	501.62	3,810.70	4,871.31
6	Finance cost	1.60	3.72	4.87	15.57
7	Profit/(Loss) from ordinary activities after finance cost but before and exceptional items (5+6)	891.99	497.90	3,805.83	4,855.74
8	Exceptional items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	891.99	497.90	3,805.83	4,855.74
10	Tax expenses	300.00	65.94	1,229.13	1,648.91
11	Net Profit/(Loss) from ordinary activities after tax (9+-10)	591.99	431.96	2,576.70	3,206.83



REGD. OFF. & WORKS :

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12		Extra ordinary items (net of tax expenses Rs. Lacs)	-	-		
13		Net Profit/(Loss) for the period (11+-12)	591.99	431.96	2,576.70	3,206.83
14		Share of profit/(loss)of associates	-	-	-	-
15		Minority interest	-	-	-	-
16		Net Profit/(Loss) after tax,minority interest and share of profit/(loss) of associates (13+-14+-15)	591.99	431.96	2,576.70	3,206.83
17		Paid up Equity share capital (Face Value of Rs. 10/- Each)	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...../- each) (not annualised)				
		a) Basic	13.31	9.72	57.95	72.12
		b) Diluted				
	ii)	Earning per share (after extra ordinary items) (of Rs...../- each) (not annualised)				
		a) Basic				
		b) Diluted				
A		PARTICULARS OF SHARE HOLDING				
1		Public Share Holding				
		Number of Shares	2303966	2303966	2431193	2303966
		Percentage of Share Holding	51.82%	51.82%	54.68%	51.82%
2		Promoters & Promoters Group Shareholding				
	a)	Pledged/Encumbered				
		Number of Shares				
		Percentage of Share (as a % of the total shareholding of promoter and promoter group)				
		Percentage of Share (as a % of the total share capital of the Company)				
	b)	Non-encumbered				
		Number of Shares	2142334	2142334	2015107	2142334
		Percentage of Share (as a % of the total shareholding of the promoter and promoter group)	100%	100%	100%	100%
		Percentage of Share (as a % of the total share capital of the Company)	48.18%	48.18%	45.32%	48.18%



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B)	INVESTORS COMPLAINTS				
	Pending at the beginning of the quarter	- Nil -	- Nil -	- Nil -	- Nil -
	Received during the quarter	- Nil -	1	- Nil -	1
	Disposed of during the quarter	- Nil -	- Nil -	- Nil -	- Nil -
	Remaining unresolved at the end of the quarter	- Nil -	1	- Nil -	1

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 August, 2015.

2 The Company operates in a single business segment as such no separate segment report is required under Accounting Standard 17 issued by I.C.A.I

3 Figures of the last quarter of F.Y. 2014-15 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the 3rd quarter.

4 Previous year's figures have been regrouped/rearranged wherever necessary to conform to current year's classification.

5 Company's plant was closed from 17.06.2015 as per direction of Maharashtra Pollution Control Board and the company restarted manufacturing activities from 10.07.2015 as per the order of Maharashtra Pollution Control Board

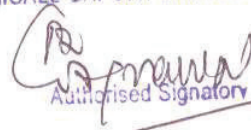
By order of the Board
for SHREE HARI CHEMICALS EXPORT LTD.

K. L. RAMUKA
CHAIRMAN & EXECUTIVE
DIRECTOR

B.C. AGRAWAL
MANAGING DIRECTOR

DATE : 12th August, 2015.

For SHREE HARI CHEMICALS EXPORT LIMITED


Authorised Signatory



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KAILASH CHAND JAIN & CO. (Regd.)

CHARTERED ACCOUNTANTS

"Edena" 1st Floor,
97, Maharshi Karve Road,
Near Income Tax Office,
Mumbai - 400 020.

e-mail : mail@kcjainco.com, kcjainco@gmail.com

Phone : 022-22009131
022-22065373
022-22005373
Fax : 022-22089978

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 June 30th, 2015, being submitted by the Company pursuant to the requirement of clause 41 of the Listing Agreement with the Stock Exchange, except for the disclosure in Part – II, Select Information referred to in Paragraph 5 below. 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) 2410 "Review of Interim Financial Information performed by the Independent Auditor of the Entity", 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, 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 Clause 41 of the Listing Agreement with the Stock Exchanges, 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.



Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of aggregate amount of public shareholding and the number of shares as well as percentage of shares pledged/encumbered and non-encumbered in respect of aggregate amount of promoters and promoter group shareholding in terms of clause 35 of the Listing Agreement with the Stock Exchanges and the particulars relating to investor complaints disclosed in part II – Select information for the quarter ended June 30th, 2015 of the Statement, from the details furnished by the management.

For Kailash Chand Jain & Co.

Chartered Accountants

FRN: - 112318W



Kiran Awasthi

Partner

Mem. No: - 100615

Place: - Mumbai

Date: - 12/08/2015

