



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

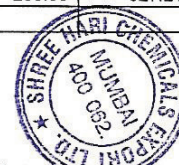
website : www.shreeharichemicals.in • CIN No. L99999MH1987C044942

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED

30th September, 2015

(Rs. In lacs)
(Except EPS)

SR. NO.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.15 UNAUDITED	30.06.15 UNAUDITED	30.09.14 UNAUDITED	30.09.15 UNAUDITED	30.09.14 UNAUDITED	31.03.15 AUDITED
1	Income from operations						
a)	INCOME FROM OPERATION (INCLUDED TRADING)	2,172.90	4,203.47	1,631.37	6,376.37	8,062.29	13,087.00
b)	OTHER OPERATING INCOME	13.78	6.14	(3.39)	19.92	(0.75)	12.68
	TOTAL INCOME FROM OPERATIONS(NET)	2,186.68	4,209.61	1,627.98	6,396.29	8,061.54	13,099.68
2	Expenses						
a)	Cost of Materials Consumed	1,549.85	1,502.79	1,219.96	3,052.64	2,534.23	5,240.48
b)	Purchases of Stock-in-Trade	-	-	36.00	-	62.07	62.07
c)	Changes in inventories of Finish goods, work-in-progress and stock-in-trade	(135.98)	973.81	(900.65)	837.83	(548.45)	(908.04)
d)	Employees benefit expenses	283.10	241.86	216.44	524.96	399.75	1,117.15
e)	Depreciation and amortisation expenses	75.73	73.97	47.55	149.70	85.55	332.43
f)	Other expenses (any item exceeding 10% of the total expenses relating to contonuing operations to be shown separately)	636.10	575.07	450.61	1,211.17	1,172.34	2,635.54
	Total Expenses	2,408.80	3,367.50	1,069.91	5,776.30	3,705.49	8,479.63
3	Profit/(Loss) from operations before other income, finance cost and exceptional Items (1-2)	(222.12)	842.11	558.07	619.99	4,356.05	4,620.05
4	Other Income	83.74	51.48	53.70	135.22	66.42	251.26
5	Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+4)	(138.38)	893.59	611.77	755.21	4,422.47	4,871.31
6	Finance cost	2.54	1.60	2.23	4.14	7.10	15.57
7	Profit/(Loss) from ordinary activities after finance cost but before and exceptional items (5+6)	(140.92)	891.99	609.54	751.07	4,415.37	4,855.74
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	(140.92)	891.99	609.54	751.07	4,415.37	4,855.74
10	Tax expenses	(76.14)	300.00	342.64	223.86	1,571.77	1,648.91
11	Net Profit/(Loss) from ordinary activities after tax (9+-10)	(64.78)	591.99	266.90	527.21	2,843.60	3,206.83
12	Extra ordinary items (net of tax expenses Rs. Lacs)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+-12)	(64.78)	591.99	266.90	527.21	2,843.60	3,206.83
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)	(64.78)	591.99	266.90	527.21	2,843.60	3,206.83



[Handwritten Signature]

REGD. OFF. & WORKS :

A/8, M.I.D.C. INDUSTRIAL AREA, MAHAD, DIST. RAIGAD (M.S.) TEL : (91-22) 28787081



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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...../- each) (not annualised)						
		a) Basic	(1.46)	13.31	6.00	11.86	63.95	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	2389558	2303966	2389558	2303966
		Percentage of Share Holding	51.82%	51.82%	53.74%	51.82%	53.74%	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	2056742	2142334	2056742	2142334
		Percentage of Share (as a % of the total shareholding of the promoter and promoter group)	100%	100%	100%	100%	100%	100%
		Percentage of Share (as a % of the total share capital of the Company)	48.18%	48.18%	46.26%	48.18%	46.26%	48.18%
B)		INVESTORS COMPLAINTS						
		Pending at the beginning of the quarter	- Nil -	- Nil -	- Nil -	- Nil -	- Nil -	- Nil -
		Received during the quarter	- Nil -	- Nil -	3	- Nil -	- Nil -	1
		Disposed of during the quarter	- Nil -	- Nil -	3	- Nil -	- Nil -	- Nil -
		Remaining unresolved at the end of the quarter	- Nil -	- Nil -	- Nil -	- Nil -	- Nil -	1



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STATEMENT OF ASSETS & LIABILITIES AS AT 30TH SEPTEMBER, 2015

(Rupees in lacs) (Rupees in lacs)

	Particulars	AS AT	AS AT
		30th September, 2015	31st March, 2015
		UNAUDITED	AUDITED
I.	EQUITY AND LIABILITIES		
(1)	Shareholder's Funds		
	(a) Share Capital	444.63	444.63
	(b) Reserves and Surplus	5,242.20	4,714.99
		5,686.83	5,159.62
(2)	Non-Current Liabilities		
	Deferred Tax Liabilities (Net)	149.30	180.44
		149.30	180.44
(3)	Current Liabilities		
	(a) Short-Term Borrowings	-	-
	(b) Trade Payables	1,041.03	1,240.79
	(c) Other Current Liabilities	684.30	752.59
	(d) Short-Term Provisions	2,128.00	2,006.39
		3,853.33	3,999.77
	TOTAL	9,689.46	9,339.83
II.	ASSETS		
(1)	Non-Current Assets		
	(a) Fixed Assets		
	(i) Tangible Assets	1,327.16	1,459.73
	(ii) Capital work-in-progress	66.16	-
		1,393.32	1,459.73
	(b) Non-Current Investments	32.93	32.93
	(c) Long-Term Loans and Advances	116.30	93.99
		149.23	126.92
(2)	Current Assets		
	(a) Inventories	807.25	1,749.32
	(b) Trade Receivables	1,375.53	1,341.07
	(c) Cash and Cash Equivalents	3,529.20	2,727.79
	(d) Short-Term Loans and Advances	2,386.28	1,810.92
	(e) Other Current Assets	48.65	124.08
		8,146.91	7,753.18
	TOTAL	9,689.46	9,339.83

Notes : 1 The above results were reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 09th November, 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 Previous year's figures have been regrouped/rearranged wherever necessary to conform to current year's classification.

4 Figures of the quarter ended 30th September, 2015 are the balancing figures between the half yearly results as on 30th September, 2015 and published quarterly figures of June, 2015.

(Signature)



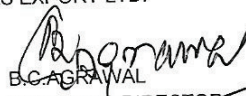
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- 5 Company's plant was closed from 17.06.2015 as per direction of Maharashtra Pollution Control Board and the company restarted manufacturing activities from 10.07.2015 as per the order of Maharashtra Pollution Control Board

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

K. L. RAMUKA
CHAIRMAN & EXECUTIVE
DIRECTOR
DIN:00040695


B.C. AGRAWAL
MANAGING DIRECTOR

DIN:00121080

DATE : 09th November, 2015.



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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 September 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.

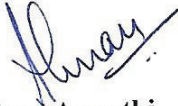


Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of aggregate amount of public shareholding and the number of shares as well as percentage of shares pledged/encumbered and non-encumbered in respect of aggregate amount of promoters and 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 September 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: - 09/11/2015

