



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

M/S. SHREE HARI CHEMICALS EXPORT LTD.

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED
31ST DECEMBER, 2013

SR. NO.	PARTICULARS	----- QUARTER ENDED -----			--NINE MONTH ENDED--		(Rs. In lacs)
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	YEAR ENDED
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Income from operations						
1	a) INCOME FROM OPERATION (INCLUDED TRADING)	2,096.95	534.06	423.10	3,145.94	892.32	1,547.76
	b) OTHER OPERATING INCOME	0.91	(0.29)	0.04	0.62	0.45	0.45
	TOTAL INCOME FROM OPERATIONS(NET)	2,097.86	533.77	423.14	3,146.56	892.77	1,548.21
2	Expenses						
	a) Cost of Materials Consumed	686.68	99.80	2.46	786.82	70.81	73.99
	b) Purchases of Stock-in-Trade	-	316.06	307.24	984.27	712.40	1,198.30
	c) Changes in inventories of Finish goods, work-in-progress and stock-in-trade	(69.80)	40.20	73.96	(190.52)	71.68	209.09
	d) Employees benefit expenses	163.94	31.16	30.37	207.35	165.06	221.18
	e) Depreciation and amortisation expenses	37.69	36.61	44.49	112.77	133.46	177.68
	f) Other expenses (any item exceeding 10% of the total expenses relating to contonuing operations to be shown separately)	756.92	62.63	33.54	830.20	126.36	143.58
	Total Expenses	1,575.43	586.46	492.06	2,730.89	1,279.77	2,023.82
3	Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)	522.43	(52.69)	(68.92)	415.67	(387.00)	(475.61)
4	Other income	2.89	0.78	5.47	3.67	(5.47)	(2.60)
5	Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+4)	525.32	(51.91)	(63.45)	419.34	(392.47)	(478.21)
6	Finance cost	16.23	14.34	9.92	42.35	29.80	46.04
7	Profit/(Loss) from ordinary activities after finance cost but before and exceptional items (5+6)	509.09	(66.25)	(73.37)	376.99	(422.27)	(524.25)
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+-8)	509.09	(66.25)	(73.37)	376.99	(422.27)	(524.25)
10	Tax expenses	-	-	-	-	-	(22.71)
11	Net Profit/(Loss) from ordinary activities after tax (9+-10)	509.09	(66.25)	(73.37)	376.99	(422.27)	(501.54)



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12	Extra ordinary items (net of tax expenses Rs. Lacs)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+-12)	509.09	(66.25)	(73.37)	376.99	(422.27)	(501.54)
14	Share of profit/(loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+-14+-15)	509.09	(66.25)	(73.37)	376.99	(422.27)	(501.54)
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						343.67
19	i) Earning per share (before extra ordinary items) (of Rs./- each) (not annualised)						
	a) Basic	11.45	(1.49)	(1.65)	8.48	(9.50)	(11.28)
	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	2551472	2551472	2551472	2551472	2551472	2551472
	Percentage of Share Holding	57.38%	57.38%	57.38%	57.38	57.38%	57.38
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	1894828	1894828	1894828	1894828	1894828	1894828
	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)	42.62%	42.62%	42.62%	42.62%	42.62%	42.62%



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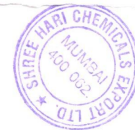
B)	INVESTORS COMPLAINTS						
	Pending at the beginning of the quarter	- Nil -	- Nil -	- Nil -	- Nil -	- Nil -	- Nil -
	Received during the quarter	- Nil -	- Nil -	1			
	Disposed of during the quarter	- Nil -	- Nil -	1			
	Remaining unresolved at the end of the quarter	- Nil -	- Nil -	- Nil -	- Nil -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

- Notes
- 1 The above results were reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 14th February, 2014 subjected to limited review by the Auditors of the Company.
 - 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

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

K. L. RAMUK B. C. AGRAWAL
CHAIRMAN MANAGING DIRECTOR

DATE : 14th February, 2014



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O/c.

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

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022-22065373
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To,

The Board of Directors,

Shree Hari Chemicals Export Limited

We have received the accompanying statement of un-audited financial results of "SHREE HARI CHEMICALS EXPORT LIMITED" a company registered under the Companies Act 1956 and having its registered office at 103/104, Unique Tower, S.V. Road, Near Kamat Club, Goregaon(W), Mumbai for the quarter ended 31st December, 2013. Preparation of this statement is the responsibility of the management & has been approved by the Board of Directors.

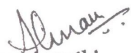
A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of the person responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on review conducted above, nothing has come to our notice that causes us to believe that the accompanying statement of un-audited financial results, prepared in accordance with accounting standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Kailash Chand Jain & Co.

Chartered Accountants

Firm Reg. No. : 112318W


Kiran Awasthi
Partner
M. No.: 100615
Date: 14/02/2014

