



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

Date: 12.02.2015

To,
The General Manager
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400001

Dear Sir,

Scrip code : 524336

Sub.: Unaudited Financial Results for the quarter ended 31.12.2014

Pursuant to clause 41 of the Listing Agreement, enclosed please find Unaudited Financial Results for the quarter and half year ended 31.12.2014.

The 'Limited Review Report' of the Auditors on Unaudited Financial Results for the quarter and half year ended 31.12.2014.

Thanking you.

Yours faithfully,

For SHREE HARI CHEMICALS EXPORT LIMITED

Sanjay Kedia
CFO & Compliance Officer
Encl.: As above

REGD. OFF. & WORKS :

A/8, M.I.D.C. INDUSTRIAL AREA, MAHAD, DIST : RAIGAD (M.S.) TEL.: (91-2145) 232177



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31st December, 2014

(Rs. In lacs)
 (Except EPS)

SR. NO.	PARTICULARS	----- QUARTER ENDED -----			NINE MONTHS ENDED		YEAR ENDED
		31.12.2014 UNAUDITED	30.09.2014 UNAUDITED	31.12.2013 UNAUDITED	31.12.2014 UNAUDITED	31.12.2013 UNAUDITED	31.03.2014 AUDITED
1	Income from operations						
1	a) INCOME FROM OPERATION (INCLUDED TRADING)	2,387.39	1,631.37	2,096.95	10,449.68	3,145.94	6,179.29
	b) OTHER OPERATING INCOME	8.65	(3.39)	0.91	7.90	0.62	4.12
	TOTAL INCOME FROM OPERATIONS(NE	2,396.04	1,627.98	2,097.86	10,457.58	3,146.56	6,183.41
2	Expenses						
	a) Cost of Materials Consumed	1,086.61	1,219.96	686.68	3,620.84	786.82	2,020.02
	b) Purchases of Stock-in-Trade	-	36.00	-	62.07	984.27	1,037.20
	c) Changes in inventories of Finish goods, work-in-progress and stock-in-trade	633.32	(900.65)	(69.80)	84.87	(190.52)	(467.11)
	d) Employees benefit expenses	219.40	216.44	163.94	619.15	207.35	405.08
	e) Depreciation and amortisation expenses	52.99	47.55	37.69	138.54	112.77	150.91
	f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	562.25	450.61	756.92	1,734.59	830.20	1,373.14
	Total Expenses	2,554.57	1,069.91	1,575.43	6,260.06	2,730.89	4,519.24
3	Profit/(Loss) from operations before other income, finance cost and exceptional Items (1-2)	(158.53)	558.07	522.43	4,197.52	415.67	1,664.17
4	Other Income	105.75	53.70	2.89	172.17	3.67	12.02
5	Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+-4)	(52.78)	611.77	525.32	4,369.69	419.34	1,676.19
6	Finance cost	4.75	2.23	16.23	11.85	42.35	47.28
7	Profit/(Loss) from ordinary activities after finance cost but before and exceptional items (5+-6)	(57.53)	609.54	509.09	4,357.84	376.99	1,628.91
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+-8)	(57.53)	609.54	509.09	4,357.84	376.99	1,628.91
10	Tax expenses	11.20	342.64	-	1,582.97	-	279.02
11	Net Profit/(Loss) from ordinary activities after tax (9+-10)	(68.73)	266.90	509.09	2,774.87	376.99	1,349.89
12	Extra ordinary items (net of tax expenses Rs. Lacs)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+-12)	(68.73)	266.90	509.09	2,774.87	376.99	1,349.89
14	Share of profit/(loss)of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest						

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		and share of profit/(loss) of associates (13+-14+-15)	(68.73)	266.90	509.09	2,774.87	376.99	1,349.89
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	-	-	-	-	-	1,641.54
19	i)	Earning per share (before extra ordinary items) (of Rs...../- each) (not annualised)						
		a) Basic	(1.55)	6.00	11.45	62.41	8.48	30.36
		b) Diluted	(1.55)	6.00	11.45	62.41	8.48	30.36
	ii)	Earning per share (after extra ordinary items) (of Rs...../- each) (not annualised)						
		a) Basic	(1.55)	6.00	11.45	62.41	8.48	30.36
		b) Diluted	(1.55)	6.00	11.45	62.41	8.48	30.36
A	PARTICULARS OF SHARE HOLDING							
1	Public Share Holding							
		Number of Shares	2389758	2389558	2551472	2389758	2551472	2509487
		Percentage of Share Holding	53.75%	53.74%	57.38%	53.75%	53.78%	56.44%
2	Promoters & Promoters Group Shareholding							
	a)	Pledged/Encumbered						
		Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
		Percentage of Share (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
		Percentage of Share (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
	b)	Non-encumbered						
		Number of Shares	2056542	2056742	1894828	2056542	1894828	1936813
		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)	46.25%	46.26%	42.62%	46.25%	42.62%	43.56%
B)	INVESTORS COMPLAINTS							
		Pending at the beginning of the quarter	- Nil -	- Nil -	- Nil -	- Nil -	- Nil -	- Nil -
		Received during the quarter	1	3	- Nil -	- Nil -	- Nil -	2
		Disposed of during the quarter	1	3	- Nil -	- Nil -	- Nil -	2
		Remainingunresolved at the end of the quarter	- Nil -	- Nil -	- Nil -	- Nil -	- Nil -	- Nil -



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- Notes:
- 1 The above results were reviewed by the Audit Committee and taken on record by the Board of Directors in their meeting held on 12 th February, 2015.
 - 2 The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended 31st December, 2014
 - 3 The Company operates in a single business segment as such no seprate 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.

DATE : 12th February, 2015

K. L. RAMUKA B.C. AGRAWAL
CHAIRMAN MANAGING DIRECTOR
Din No.00040695 Din No.00121080

FOR SHREE HARI CHEMICALS EXPORT LTD.


DIRECTOR

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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.

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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 Unaudited Financial Results of "M/s SHREE HARI CHEMICALS EXPORT LTD." for the quarter ended December, 31st, 2014 (the statement " "), being submitted by the corporation pursuant to the requirement of clause 41 of the Listing Agreement with the stock Exchanges except for the disclosure in Part – II, Select Information referred to in Paragraph 5 below. The statement is the responsibility of the Corporation'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 corporation 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 cause us to believe that the accompanying statement, Prepared in accordance with Accounting standards specified under the Companies Act, 1956 (which are deemed to be applicable as per 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 matters mis-statement.

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 as percentage of shareholding in respect of aggregate amount of public 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 December 31st,2014 of the statement, from the details furnished by the management. We are informed that there is no promoter or promoter group of the corporation.

For Kailash Chand Jain & Co.

Chartered Accountants

FRN: - 112318W



Kiran Awasthi

Partner

Mem. No :-100615

Place :- Mumbai

Date :- 11/02/2015

