



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: August 11, 2016

To,
The General Manager
DCS - CRD
BSE LIMITED
Phiroze Jeejeebhoy Towers
25th Floor, Dalal Street,
Mumbai -400001

Scrip code: 524336

Dear Sir,

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, We have to inform you that at the Board Meeting held on August 11, 2016, the Board approved the Un-Audited Financial Results for the quarter ended 30th June, 2016.

Thanking you.

Yours faithfully,

For SHREE HARI CHEMICALS EXPORT LIMITED

Sanjay Kedia
CFO & Compliance Officer



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June,2016

₹ In lacs
 (Except EPS)

SR. NO.	PARTICULARS	----- QUARTER ENDED-----		YEAR ENDED
		30.06.2016 UNAUDITED	30.06.2015 UNAUDITED	31.03.16 AUDITED
1	Income from operations			
1	a) INCOME FROM OPERATION (INCLUDED TRADING)	3,038.07	4,203.47	10,069.73
	b) OTHER OPERATING INCOME	1.97	6.14	26.70
	TOTAL INCOME FROM OPERATIONS (NET)	3,040.04	4,209.61	10,096.43
2	Expenses			
	a) Cost of Materials Consumed	1,660.02	1,502.79	5,775.40
	b) Purchases of Stock-in-Trade	30.13	-	-
	c) Changes in inventories of Finish goods, work-in-progress and stock-in-trade	699.88	973.81	451.08
	d) Employees benefit expenses	292.43	241.86	1,118.21
	e) Depreciation and amortisation expenses	65.61	73.97	307.93
	f) Other expenses (any item exceeding 10% of the total expenses relating to contoning operations to be shown separately)	559.66	575.07	2,609.48
	Total Expenses	3,307.73	3,367.50	10,262.10
3	Profit/(Loss) from operations before other income, finance cost and exceptional Items (1-2)	(267.69)	842.11	(165.67)
4	Other Income	48.59	51.48	270.27
5	Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+-4)	(219.10)	893.59	104.60
6	Finance cost	2.91	1.60	10.47
7	Profit/(Loss) from ordinary activities after finance cost but before and exceptional items (5+-6)	(222.01)	891.99	94.13
8	Exceptional items	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+-8)	(222.01)	891.99	94.13
10	Tax expenses	(5.22)	300.00	(18.35)
11	Net Profit/(Loss) from ordinary activities after tax (9+-10)	(216.79)	591.99	112.48

REGD. OFF. & WORKS :

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



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12	Extra ordinary items (net of tax expenses Rs. Lacs)	-	-	-
13	Net Profit/(Loss) for the period (11+-12)	(216.79)	591.99	112.48
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)	(216.79)	591.99	112.48
17	Paid up Equity share capital (Face Value of Rs. 10/- Each)	444.63	444.63	444.63
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	4773.95
19	i) Earning per share (before extra ordinary items) (of Rs. 10/- each) (not annualised)			
	a) Basic	(4.88)	13.31	2.53
	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 11th August, 2016.

2 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.

B.C.AGRAWAL
CHAIRMAN & EXECUTIVE
DIRECTOR
[DIN:00121080]

ANUP RAMUKA
MANAGING DIRECTOR
[DIN:00755748]

DATE : 11th August, 2016.



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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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022-22065373
022-22005373
Fax : 022-22089978

INDEPENDENT AUDITOR'S REVIEW REPORT

To,
The Board of Directors
M/s Shree Hari Chemicals Export Limited

We have reviewed the accompanying statement of Standalone Unaudited Financial Results ("the statement") of **M/s SHREE HARI CHEMICALS EXPORT LIMITED** ("the company") for the quarter ended 30th June 2016. The 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 Accountants 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 cause 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 relevant rules and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of regulation 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

M. No :-100615



Place : Mumbai

Date :- 11/08/2016