



SHREE HARI CHEMICALS EXPORT LIMITED

CORPORATE OFF.: 401/402, A-Wing, Oberoi Chambers, Opposite SAB TV, New Link Road, Andheri West, Mumbai 400 053.
Tel.: (91-22) 49634834 • E-mail: info@shreeharichemicals.in
Website: www.shreeharichemicals.in • CIN No. L99999MH1987PLC044942

Date: August 13, 2025

To
The General Manager
DCS - CRD
BSE LIMITED
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai 400 001

Scrip code: 524336

Sub.: Un-Audited Financial Results for the quarter ended 30.06.2025

Dear Sir/Madam,

The Board of Directors of the Company at their meeting held on Wednesday, August 13, 2025 at 12.15 p.m. and concluded at 3.50 p.m. approved the Un-audited financial results (Standalone and Consolidated) for the quarter ended 30.06.2025.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, enclosed please find Un-audited financial results (Standalone and Consolidated) for the quarter ended June 30, 2025 duly approved by the Board of Directors along with the Limited Review Report of the Auditors for your records.

Thanking you.
Yours faithfully,

FOR SHREE HARI CHEMICALS EXPORT LIMITED

Bankesh Chandra
Agrawal

Digitally signed by Bankesh
Chandra Agrawal
Date: 2025.08.13 17:10:40 +05'30'

B.C. AGRAWAL

Chairman & Managing Director

DIN: 00121080

Encl.: As above



SHREE HARI CHEMICALS EXPORT LIMITED

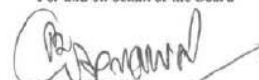
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STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND YEAR ENDED 30TH JUNE 2025

Rs. in lacs
(Except EPS)

SR. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30.06.2025 UNAUDITED	31.03.2025 AUDITED	30.06.2024 UNAUDITED	31.03.2025 AUDITED
1	Revenue From Operation	2,431.60	3,502.61	3,087.30	14,119.58
2	Other Income	21.21	12.54	12.69	87.12
3	Total Income (1+2)	2,452.80	3,515.14	3,099.99	14,206.70
4	Expenses				
a	Cost of Materials Consumed	1,975.03	2,205.37	1,699.42	8,283.35
b	Purchase of Stock-in-Trade	740.88	-	-	-
c	Changes in inventories of Finish goods, work-in-progress and stock-in-trade	(1,337.70)	(210.57)	52.57	(337.78)
d	Employees benefit expenses	415.00	363.06	367.72	1,474.02
e	Finance cost	56.18	51.28	61.58	237.39
f	Depreciation and amortisation expenses	55.14	61.42	49.65	214.77
g	Other expenses	769.44	1,038.02	841.31	3,639.46
	Total Expenses (a+g)	2,673.97	3,508.59	3,072.25	13,511.20
5	Profit/(Loss) before exceptional items, extraordinary items and tax (3-4)	(221.16)	6.56	27.74	695.50
6	Exceptional/ Extraordinary Items	-	-	-	-
7	Profit/(Loss) before tax (5-6)	(221.16)	6.56	27.74	695.50
8	Tax expenses				
a	Current Tax	-	-	-	-
b	Deferred tax	(54.90)	4.06	6.91	183.10
c	Short/excess provision for earlier periods	-	-	-	-
	Total tax expenses	(54.90)	4.06	6.91	183.10
9	Net Profit/(Loss) for the Period (7-8)	(166.27)	2.49	20.83	512.40
10	Other Comprehensive Income				
a	Items that will not be reclassified to profit or loss				
i)	Remeasurement of the defined benefit plans	-	4.20	-	4.20
ii)	Income tax relating to items that will not be reclassified to profit or loss	-	(1.06)	-	(1.06)
	Total other comprehensive income, net of income tax (a+b)	-	3.14	-	3.14
11	Total Comprehensive income for the period (9+10)	(166.27)	5.64	20.83	515.54
12	Paid up Equity Share Capital (Face Value Rs. 10 each)	493.24	493.24	444.63	493.24
	Face Value of shares (*)	10.00	10.00	10.00	10.00
13	Other Equity excluding Revaluation Reserve	-	-	-	2,708.03
14	Earnings per share (of Rs 10 each) (not annualised)				
a)	Basic	(3.37)	0.06	0.47	11.47
b)	Diluted	(2.63)	0.04	0.47	8.76

For and on behalf of the Board


B. C. XGRAWAL
Chairman &
Managing Director
[DIN : 00121080]

Place: Mumbai
Dated : 13/08/2025



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- Notes : 1 The Standalone financial results of the Company have been prepared in accordance with the Companies (Indian Accounting Standard) Rules' 2015 (IND-AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- 2 The above standalone financial results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on August 13, 2025
- 3 The Company operates in a single business segment and therefore, has only one reportable segment in accordance with Ind AS 108 "Operating Segments"
- 4 The figures of the last quarter ended March 31, 2025 are the balancing figures between the audited figures for the full financial year and published year to date figures upto the third quarter of the relevant financial year.
- 5 Corresponding figures of the previous period have been regrouped and rearranged, wherever necessary to conform to the current period's classification.

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


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

DATE : - AUGUST 13, 2025

KAILASH CHAND JAIN & CO. (Regd.)

CHARTERED ACCOUNTANTS

Phone : 022-22009131
022-22065373
022-22005373

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

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

Independent Auditor's Review Report on the unaudited Standalone quarterly financial results of Shree Hari Chemicals Export Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To,
The Board of Directors
Shree Hari Chemicals Export Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Shree Hari Chemicals Export Limited** (the 'Company') for the quarter ended June 30, 2025 attached herewith being submitted by the Company pursuant to requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS-34) "Interim Financial Reporting" prescribed under section 133 of Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by Independent Auditor of the Entity" 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 inquire of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of standalone unaudited financial results prepared in accordance with applicable accounting standards 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.

For Kailash Chand Jain & Co.
Chartered Accountants
Firm Registration No.: 112318W


Yash Singhal
Partner

Membership No.: 159392

Date: August 13, 2025

Place: Mumbai

UDIN: 25159392 BMLINW2540





SHREE HARI CHEMICALS EXPORT LIMITED

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CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND YEAR ENDED 30TH JUNE 2025

Rs. in lacs
(Except EPS)

SR. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30.06.2025 UNAUDITED	31.03.2025 AUDITED	30.06.2024 UNAUDITED	31.03.2025 AUDITED
1	Revenue From Operation	2,431.60	3,502.91	3,087.30	14,119.58
2	Other Income	21.21	12.54	12.69	87.12
3	Total Income (1+2)	2,452.80	3,515.14	3,099.99	14,206.70
4	Expenses				
a	Cost of Materials Consumed	1,975.03	2,205.37	1,699.42	8,283.35
b	Purchase of Stock-in-Trade	740.88	-	-	-
c	Changes in inventories of Finish goods, work-in-progress and stock-in-trade	(1,337.70)	(210.57)	52.57	(337.78)
d	Employees benefit expenses	415.00	363.06	367.72	1,474.02
e	Finance cost	56.18	51.28	61.58	237.39
f	Depreciation and amortisation expenses	55.14	61.42	49.65	214.77
g	Other expenses	770.56	1,038.83	841.31	3,642.10
	Total Expenses (a+f)	2,675.08	3,509.40	3,072.25	13,513.85
5	Profit/(Loss) before exceptional items, extraordinary items and tax (3-4)	(222.28)	5.75	27.74	692.86
6	Exceptional/ Extraordinary Items	-	-	-	-
7	Profit/(Loss) before tax (5-6)	(222.28)	5.75	27.74	692.86
8	Tax expenses				
a	Current Tax	-	-	-	-
b	Deferred tax	(54.90)	4.06	6.91	183.10
c	Short/excess provision for earlier periods	-	-	-	-
	Total tax expenses	(54.90)	4.06	6.91	183.10
9	Net Profit/(Loss) for the Period (7-8)	(167.38)	1.68	20.83	509.75
10	Other Comprehensive Income				
a	Items that will not be reclassified to profit or loss				
i	Remeasurement of the defined benefit plans	-	4.20	-	4.20
ii	Income tax relating to items that will not be reclassified to profit or loss	-	(1.06)	-	(1.06)
	Total other comprehensive income, net of income tax (a+b)	-	3.14	-	3.14
11	Total Comprehensive income for the period (9+10)	(167.38)	4.83	20.83	512.90
	Profit Attributable - Owner	(167.38)	1.68	-	509.75
	Profit Attributable - NCI	-	-	-	-
	OCI Attributable - Owner	-	3.14	-	3.14
	OCI Attributable - NCI	-	-	-	-
	Total Comp. Income Attributable - Owners	(167.38)	4.83	-	512.90
	Total Comp. Income Attributable - NCI	-	-	-	-
12	Paid up Equity Share Capital (Face Value Rs. 10 each)	493.24	493.24	444.63	493.24
	Face Value of shares (*)	10.00	10.00	10.00	10.00
13	Other Equity excluding Revaluation Reserve	-	-	-	2,705.38
14	Earnings per share (of Rs 10 each) (not annualised)				
a)	Basic	(3.39)	0.04	0.47	11.41
b)	Diluted	(2.65)	0.03	0.47	8.72

Place: Mumbai
Dated: 13/08/2025

For and on behalf of the Board

(Signature)
B. C. AGRAWAL
Chairman &
Managing Director
(DIN : 00121080)

REGD. OFF. & WORKS :

A/8, M.I.D.C. INDUSTRIAL AREA, MAHAD, DIST : RAIGAD (M.S.)



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Notes : 1 The Consolidated financial results of the Company have been prepared in accordance with the Companies (Indian Accounting Standard) Rules' 2015 (IND-AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.

2 The above consolidated financial results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on August 13, 2025

3 The Company operates in a single business segment and therefore, has only one reportable segment in accordance with Ind AS 108 "Operating Segments"

4 The figures for the quarter ended June 30, 2024 are not comparable as it does not include all subsidiaries for consolidation.

5 The consolidated financial results include the financial statement of two subsidiaries:

Name of Entity	Nature of Relationship	Country of Incorporation
Shakambhari Dyechem Private Limited	Wholly Owned Subsidiary Company	India
Shakambhari Chemtech Private Limited	Wholly Owned Subsidiary Company	India

6 The figures of the last quarter ended March 31, 2025 are the balancing figures between the audited figures for the full financial year and published year to date figures upto the third quarter of the relevant financial year.

7 Corresponding figures of the previous period have been regrouped and rearranged, wherever necessary to conform to the current period's classification.

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

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

DATE :- AUGUST 13, 2025

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

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

Independent Auditor's Review Report on the unaudited consolidated quarterly Financial Results of Shree Hari Chemicals Export Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

**Review Report to
The Board of Directors
Shree Hari Chemicals Export Limited**

1. We have reviewed the accompanying statement of unaudited consolidated financial results of **Shree Hari Chemicals Export Limited** ('the parent') and its subsidiaries (the parent and its subsidiaries together referred to as 'the Group' for the quarter June 30, 2025 (the "Statement"), being submitted by the Parent pursuant to requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Parent's management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under section 133 of Companies Act, 2013 and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in Accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of Interim Financial information consists of making inquiries, primarily of persons responsible for financial and accounting matter, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the Circular issued by the SEBI under regulation 33(8) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended to the extent applicable.

4. The Statement includes the result of the following subsidiary entity:
 - a) Shakambhari Dyechem Private Limited – Wholly owned subsidiary
 - b) Shakambhari Chemtech Private Limited – Wholly owned subsidiary



5. Based on our review conducted and procedure performed as stated in Paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, 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 Registration No.: 112318W



Yash Singhal
Partner

Membership No.: 159392

Date: August 13, 2025

Place: Mumbai

UDIN: 25159392BMLINX7478





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Date: August 13, 2025

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

Scrip code: 524336

Sub: Statement of deviation(s) or variation(s) for the quarter ended June 30, 2025.

Ref.: Regulation 32(1) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations")

Pursuant to regulation 32 of the SEBI Listing Regulations, please note that there are no deviation(s) or variation(s) in respect of the utilization of the proceeds of the Preferential Issue of the Company during the quarter ended June 30, 2025.

Accordingly, a NIL statement of deviation or variation is enclosed herewith as 'Annexure A'
You are requested to kindly take the same on record.

Thanking you.

Yours faithfully,

For SHREE HARI CHEMICALS EXPORT LIMITED

Bankesh

Chandra Agrawal

Digitally signed by Bankesh
Chandra Agrawal
Date: 2025.08.13 17:11:17
+05'30'

B.C. AGRAWAL

Chairman & Managing Director

DIN: 00121080



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Annexure- A

Statement of Deviation / Variation in utilisation of funds raised						
Name of listed entity		SHREE HARI CHEMICALS EXPORT LIMITED				
Mode of Fund Raising		Initial Public Offer / Rights Issues / Preferential Issues / QIP / Others				
Date of Raising Funds		November 15, 2024 & March 15, 2025				
Amount Raised		Rs. 6,56,68,750/-				
Report filed for Quarter ended		June 30, 2025				
Monitoring Agency		Not Applicable				
Monitoring Agency Name, if applicable		Not Applicable				
Is there a Deviation / Variation in use of funds raised		Nil				
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders		Not Applicable				
If Yes, Date of shareholder Approval		Not Applicable				
Explanation for the Deviation / Variation		Not Applicable				
Comments of the Audit Committee after review		None				
Comments of the auditors, if any		Not Applicable				
Objects for which funds have been raised and where there has been a deviation, in the following table:		Not Applicable				
Original Object	Modified Object, if any	Original Allocation (₹ in Crore)	Modified allocation, if any	Funds Utilised (₹ in Crore)	Amount of Deviation/Variation for the quarter according to applicable object	Remarks if any
Not Applicable as no deviation from object.						
Deviation or variation could mean:						
(a) Deviation in the objects or purposes for which the funds have been raised or						
(b) Deviation in the amount of funds actually utilized as against what was originally disclosed or						
(c) Change in terms of a contract referred to in the fund raising document i.e. prospectus, letter of offer, etc.						
Signature:	Bankesh Chandra Agrawal Digitally signed by Bankesh Chandra Agrawal Date: 2025.08.13 17:11:48 +05'30'					
Name of Signatory	BANKESH CHANDRA AGRAWAL					
Designation	Chairman & Managing Director					