

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: May 29, 2025

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

Scrip code: 524336

Sub.: Audited Financial Statements and Audited Financial Results (Standalone & Consolidated) for the quarter and financial year ended 31.03.2025

Dear Sir/Madam,

The Board of Directors at the meeting held on Thursday, May 29, 2025 at 12.30 p.m. and concluded at 4.30 p.m. approved the Audited Financial Statements (Standalone & Consolidated) and Auditors' Report for the financial year ended March 31, 2025 and Audited Financial Results (Standalone & Consolidated) for the quarter and year ended March 31, 2025.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, enclosed please find Audited Financial Statements (Standalone & Consolidated) the financial year ended March 31, 2025 and Audited Financial Results (Standalone & Consolidated) for the quarter and year ended March 31, 2025 duly approved by the Board of Directors along with report of the Auditors and the declaration for unmodified opinion for your records.

Clarification on SEBI Circular No. SEBI/HO/DDHS-RACPOD1/CIR/2023/172 dated October 19, 2023 related to Large Corporates is annexed for your records.

Pursuant to Regulation 32(1) the SEBI Listing Regulations, a statement indicating the utilization of issue proceeds of Preferential Issue and statement indicating nil deviation and variation is also annexed for your records.

Thanking you. Yours faithfully,

FOR SHREE HARI CHEMICALS EXPORT LIMITED

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B.C. AGRAWAL Chairman & Managing Director DIN: 00121080

Encl.: As above



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STANDALONE BALANCE SHEET AS AT 31ST MARCH 2025

			Rs.In lacs
		As at	As at
	Particulars	31st March, 2025	31st March, 2024
		(AUDITED)	(AUDITED)
	ASSETS		
(1)	Non-Current Assets		
(1)	Property, Plant & Equipment and Intangible Assets	1,670.72	1,756.
	Capital work-in-progress	396.44	66.
- 1	Financial Assets	570.11	
- 1		104.66	74
- 1	Investments	1,245.02	724
- 1	Other Financial Assets	28.29	28
- 1	Income Tax Assets		
- 1	Other Non Current Assets	125.11	0
	Deferred Tax Assets (Net)	688.91 4,259.17	873 3,523
(2)	Current Assets	4,207117	0,020
(-/	Inventories	1,226.70	869
	Financial Assets		
- 1	Trade Receivables	2,817.28	2,179
	Cash and Cash Equivalents	61.31	381
	Bank balance other than included in cash and cash equivalents above	-	4
		196.30	75
	Other Financial Assets	190.50	17
	Current Tax Assets		102
	Other Current Assets	83.63 4,403.35	3,631
	TOTAL	8,662.52	7,155
a	EQUITY AND LIABILITIES		
(1)	EQUITY		
250	Equity Share Capital	493.24	444
	Other Equity	2,708.03	1,584
		3,201.27	2,029
(2)	LIABILITIES		
	Non-Current Liabilities		
	(a) Provisions	84.55	73
	(b) Financial Liabilities	22.222	
	Borrowings	335.39	383
	Other Financial Liabilities		5
		419.94	462
	Current Liabilities		
	(a) Financial Liabilities	3 393 44	2,299
	Borrowings	2,283.66	2,299
	Trade Payables	101.00	107
	Dues to micro and small enterprise	471.70	187
	Others	1,715.19	1,649
	Other Financial Liabilities	470.43	475
	(b) Other Current Liabilities	100.33	52
		5,041.31	4,663
	TOTAL	8,662.52	7,155
		For and on behalf of the	Board
		6	CHEMIC
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Place: Mumbai Dated : 29/05/2025 B. C. AGRAWAL Chairman & Managing Director [DIN: 00121080]



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(147.99)	
	995.69
	775.05
(456.93)	
(156.02)	
(450.95)	(194.84
(124.88)	(124.04
50.35	47.35
(10.00)	47.33
0.03	0.02
0.05	0.02
(541 43)	
(341.43)	(147.47)
(222 (2))	
	(238.93)
	(292.39)
the second se	(531.32)
(320.23)	316.90
	64.64
61.31	381.54
	(541.43) (223.68) (63.82) 656.69 369.19 (320.23) 381.54

B.C.

Chairman & Managing Director

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MUMBAI

Place : Mumbai Dated : May 29, 2025



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STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND YEAR ENDED 31st MARCH 2025

Rs.In lacs (Except EPS)

Junz 2025 AUDITED Junz 2024 AUDITED Junz 2024 AUDITED <thjunz 2024<br="">AUDITED Junz 2024 AUDITED</thjunz>	SR. NO.	QUARTER ENDED				YEAR E	YEAR ENDED	
AUDITED AUDITED <t< th=""><th></th><th></th><th>31.03.2025</th><th>31.12.2024</th><th></th><th></th><th>31.03.2024</th></t<>			31.03.2025	31.12.2024			31.03.2024	
2 Other Income 3.201.62 3.201.77 3.511.10 3.201.77 3.511.10 3.201.77 3.511.10 3.201.77 3.511.10 3.201.77 3.511.10 3.201.77 <t< th=""><th></th><th></th><th>AUDITED</th><th>UNAUDITED</th><th>AUDITED</th><th>AUDITED</th><th>AUDITED</th></t<>			AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED	
2 Other Income 1254 24.32 24.33 87/12 3 Total Income (1+2) 3.515.14 3.925.94 3.273.94 14,206.70 4 Represes 2.205.37 2.262.67 1,853.70 8.283.35 5 Changes in inventories of Finish goods, work-in-progress and stock-in-trade 2.205.37 2.262.67 1,853.70 8.283.35 6 Employees benefit expenses 3.60.6 373.67 332.92 1,474.02 9 Depreciation and anortisation expenses 1.023.02 931.82 907.49 3.68.84 227.79 10 Other expenses 1.038.02 931.82 907.49 3.69.84 237.59 10 Depreciation and anortisation expenses 1.038.02 931.82 907.49 3.69.84 237.59 10 Depreseition and anortisation expenses 1.038.02 931.82 907.49 3.69.84 237.59 10 Defrese exceptional items, extrordinary items and tax 6.56 333.84 45.07 6695.50 6.50 12 Facorofin	1	Revenue From Operation	3,502.61	3 901 62	3 249 21	14 110 50		
Joint Participant Joint Participant Joint Participant Joint Participant 4 Expenses Cost of Materials Consumed 2.205.37 2.262.67 1.853.70 8.283.35 5 Changes in inventories of Finish goods, work-in-progress and stock-in-trace (210.57) (110.43) (61.89) (337.78) 6 Enance cost 363.06 372.67 322.20 1.474.02 7 Depreciation and amorbation expenses 61.42 53.94 58.03 214.77 7 Total Expenses (2+1) 3.508.59 3.572.10 3.228.77 13.511.20 1 7 Profit/(Loss) before exceptional items, extrordinary items and tax 6.56 333.84 45.07 695.50 6 Exceptional/ Extraordinary Items - - - - 7 Pofit/(Loss) before tax (5-6) 6.56 333.84 45.07 695.50 8 Tax expenses - - - - - 0 before tax 5.06 89.14 17.16 188.10 -	2	Other Income		100 miles (100 miles (1	Constraint State of the State of the		13,832.6 435.5	
a Cost of Materials Consumed 2.205.37 2.262.67 1.883.70 8.283.35 b Changes in inventories of Finish goods, work-in-progress and stock-in-trace (210.57) (110.43) (61.89) (337.78) c Employees benefit expenses 35.00 373.67 352.95 1.474.02 c Emprecation and anortisation expenses 61.42 53.34 58.03 21.477 c Other expenses 1.088.02 931.82 967.49 3.699.49 c Cart presence (a+1) 3.508.59 3.572.10 3.228.77 13.511.20 1 c Cart expenses 6.56 353.84 45.07 695.50 - c - - - - - - - c Current Tax -	3	Total Income (1+2)	3,515.14	3,925.94	3,273.84	14,206.70	14,268.1	
a Cater of Materials Consumed $2.205.37$ $2.262.67$ $1.853.70$ $8.283.35$ b Changes in inventories of Finish goods, work-in-progress and stock in-trade (210.57) (110.43) (61.89) (337.78) c Employees benefit expenses 3500.6 373.47 352.95 $1.474.02$ c Depreciation and anorbisation expenses 61.42 53.34 58.08 227.39 c Other expenses 61.42 33.44 58.08 227.39 c Other expenses 61.42 33.44 58.08 227.39 c Other expenses 61.42 33.44 50.74 $3.698.49$ c Other expenses $3.572.10$ $3.228.77$ $13.511.20$ 11.63 c Carent Tax - - - - - c Carent Tax - - - - - c - - - - - - - - c - - - - - - -	4	Expenses						
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c Implyves benefit expenses $36 \cdot 06$ 373.67 332.95 $1.474.02$ e Depreciation and amortisation expenses 51.28 60.43 58.48 227.39 f Other expenses $1.474.02$ 973.87 332.95 $1.474.02$ f Other expenses 51.28 60.43 58.48 227.39 f Other expenses $1.038.02$ 9931.82 997.49 $3.694.66$ f Total Expenses (a+f) $3.508.59$ $3.572.10$ $3.228.77$ $13.511.20$ 1 f Profit/(Loss) before exceptional items, extrordinary items and tax 6.56 353.84 45.07 695.50 f Tax expenses $ -$ f Profit/(Loss) before tax (5-6) 6.56 353.84 45.07 695.50 g Tax expenses $ -$ f Tax expenses 4.06 89.14 17.16 183.10 $-$ f Other Comprehensive income 4.06	b	Changes in inventories of Finish goods, work-in-progress and stock- in-trade		210404084744194224	1,853.70	8,283.35	7,340.8	
d Enance cost 3.500 3.532 3.525 $1.474.02$ e Depreciation and amortisation expenses 61.42 53.39 58.48 227.39 f Other expenses $1.038.02$ 931.82 967.49 $3.639.46$ Total Expenses (s+f) $3.508.59$ $3.572.10$ $3.228.77$ $13.511.20$ 1 Profit/(Loss) before exceptional items, extrordinary items and tax 6.56 353.84 45.07 695.50 5 Exceptional/ Extraordinary items $ -$ 7 Profit/(Loss) before exceptional items, extrordinary items and tax 6.56 353.84 45.07 695.50 5 Exceptional/ Extraordinary items $ -$ 7 Profit/(Loss) before exa (5-6) 6.56 353.84 45.07 695.50 6 Exceptional/ Extraordinary items $ -$ 7 Profit/(Loss) before exa (5-6) 4.06 89.14 17.16 183.10 10 tax expenses 4.06 89.14 17.16 183.10 $-$ <	c	Employees benefit expenses	100 State 1	 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	(61.89)	(337.78)	1,206.6	
e Contraction and amortisation expenses 61.42 53.94 50.03 21.47 1 Other expenses 1,038.02 907.49 3,639.46 3,639.46 9 7 Profit/(Loss) before exceptional items, extrordinary items and tax (3-4) 6.56 353.84 45.07 695.50 5 Exceptional/ Extraordinary items -	1					C 52 (C 1) (C 2) (C 2) (C 1)	1,365.9	
1 1,038.02 931.82 960.03 14.77 Total Expenses (a+f) 3,3508.59 3,572.10 3,228.77 13,511.20 1 Profit/(Loss) before exceptional items, extrordinary items and tax (3-4) 6.56 353.84 45.07 695.50 5 Exceptional/ Extraordinary items -	e	Depreciation and amortisation expenses	and the second s	84 (Sec. 200)			261.5	
Total Expenses (a+f) $3,508.59$ $3,572.10$ $3,228.77$ $13,511.20$ 1 Profit/(Loss) before exceptional items, extrordinary items and tax (3-4) 6.56 333.84 45.07 695.50 Exceptional/ Extraordinary Items $ -$ 7 Profit/(Loss) before tax (5-6) 6.56 333.84 45.07 695.50 8 Tax expenses $ -$ 0 Current Tax $ -$ 0 Deferred tax 4.06 89.14 17.16 183.10 10 Net Profit/(Loss) for the Period (7-8) 2.49 264.71 27.91 512.40 0 Other Comprehensive Income 4.20 $ 6.74$ 4.20 $-$ 10 Net Profit/(Loss) for the Period (7-8) 2.49 264.71 27.91 512.40 $-$ 10 Other Comprehensive Income 4.20 $ 6.74$ 4.20 $ 6.74$ 4.20 $ 6.74$ 4.20 <td>1</td> <td></td> <td>1500 / 250 / 250 / 200</td> <td></td> <td>20 E M (2 E M)</td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td>227.78</td>	1		1500 / 250 / 250 / 200		20 E M (2 E M)	· · · · · · · · · · · · · · · · · · ·	227.78	
5^{-1} 6.56 353.84 45.07 695.50 6^{-1} $ 7^{-1}$ Profit/(Loss) before tax (5-6) 6.56 353.84 45.07 695.50 8^{-1} $ 8^{-1}$ Tax expenses $ -$ <		Total Expenses (a+f)					3,543.77 13,946.52	
6.55 353.84 45.07 695.0 6 Exceptional/ Extraordinary Items -	_	Profit/(Loss) before exceptional items, extrordinary items and tax						
7 Profit/(Loss) before tax (5-6) 6.56 333.84 45.07 695.50 8 Tax expenses 4.06 89.14 17.16 183.10 9 Deferred tax 4.06 89.14 17.16 183.10 9 Other Comprehensive Income 4.06 89.14 17.16 183.10 10 Other Comprehensive Income 4.06 89.14 17.16 183.10 10 Other Comprehensive Income 4.20 - 6.74 4.20 11 Income tax relating to items that will not be reclassified to profit or loss 11 11.60 11.70 11.60 10 Other comprehensive income.net of income tax (a+b) 3.14 - 6.74 4.20 10 Other comprehensive income for the period (9+10) 5.64 264.71 32.96 51.54 10 Total Other comprehensive income for the period (9+10) 5.64 264.71 32.96 51.54 10 Deferred tax (a+b) 3.14 - 5.04 3.14 10 Dother comprehensive income for the period (9+10) 5.64 264.71 32.96 51.54			6.56	353.84	45.07	695.50	321.67	
8 Tax expenses 0.50 333.84 45.07 695.50 9 Tax expenses 0.0 89.14 17.16 183.10 9 Deferred tax 4.06 89.14 17.16 183.10 9 Net Profit/(Loss) for the Period (7-s) 2.49 264.71 27.91 512.40 0 Other Comprehensive Income 1 1 1 1 1 10 Net Profit/(Loss) for the Period (7-s) 2.49 264.71 27.91 512.40 0 Other Comprehensive Income 1 1 1 1 1 1 10 Items that will not be reclassified to profit or loss 1	5	Exceptional/ Extraordinary Items	121	-	-	-		
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Current Tax Deferred tax4.0689.1417.16183.10Short/excess provision for earlier periods4.0689.1417.16183.10Total tax expenses4.0689.1417.16183.10Net Profit/(Loss) for the Period (7-s)2.49264.7127.91512.40Other Comprehensive Income Items that will not be reclassified to profit or loss i) Remeasurement of the defind benefit plans4.20-6.744.20II) Income tax relating to items that will not be reclassified to profit or loss1.06-(1.70)(1.06)Total other comprehensive income, net of income tax (a+b)3.14-5.043.14Total Comprehensive income for the period (9+10)5.64264.7132.96515.54Paid up Equity Share Capital (Face Value Rs. 10 each) Face Value of shares (')493.24444.63444.63493.24Paid up Equity Share Capital (Face Value Rs. 10 each) Face Value of shares (')10.0010.0010.0010.00Reserves excluding Revaluation Reserve2.708.031.4Earnings per share (of Rs 10 each) (not annualised) a) Basic0.065.950.6311.47	-	Fax expenses				0,000	521.07	
Deferred tax 4.06 89.14 17.16 183.10 Short/excess provision for earlier periods 4.06 89.14 17.16 183.10 Total tax expenses 4.06 89.14 17.16 183.10 Net Profit/(Loss) for the Period (7-8) 2.49 264.71 27.91 512.40 Other Comprehensive Income Items that will not be reclassified to profit or loss i) Remeasurement of the defind benefit plans ii) Income tax relating to items that will not be reclassified to profit or loss 4.20 $ 6.74$ 4.20 Total other comprehensive income.net of income tax (a+b) 3.14 $ 5.04$ 3.14 Total Comprehensive income for the period (9+10) 5.64 264.71 32.96 518.54 Paid up Equity Share Capital (Face Value Rs. 10 each) Face Value of shares (') 493.24 444.63 443.24 493.24 Face Value of shares (') 10.00 10.00 10.00 10.00 10.00 Reserves excluding Revaluation Reserve $ 2.708.03$ 1.4 Earnings per share (of Rs 10 each) (not annualised) a) Basic 0.06 5.95 0.63 11.47								
Short/excess provision for earlier periods1.00Total tax expenses4.0689.1417.16183.10Net Profit/(Loss) for the Period (7-8)2.49264.7127.91512.40Other Comprehensive Income Items that will not be reclassified to profit or loss4.20-6.744.20I) Income tax relating to items that will not be reclassified to profit or loss4.20-6.744.20Total other comprehensive income.net of income tax (a+b)3.14-5.043.14Total Comprehensive income for the period (9+10)5.64264.7132.96515.54Paid up Equity Share Capital (Face Value Rs. 10 each) Face Value of shares (')493.24444.63444.63493.24Reserves excluding Revaluation Reserve2.708.031.4Earnings per share (of Rs 10 each) (not annualised) a) Basic0.065.950.6311.47		Deferred tax			-	and the second		
Total tax expenses 4.06 89.14 17.16 183.10 Net Profi/(Loss) for the Period (7-8) 2.49 264.71 27.91 512.40 Other Comprehensive Income Items that will not be reclassified to profit or loss 4.20 $ 6.74$ 4.20 Total other comprehensive income, net of income tax (a+b) 3.14 $ 5.04$ 3.14 Total Comprehensive income for the period (9+10) 5.64 264.71 32.96 515.54 Paid up Equity Share Capital (Face Value Rs. 10 each) Face Value of shares (*) 493.24 444.63 444.63 493.24 Face Value of shares (*) 10.00 10.00 10.00 10.00 10.00 Reserves excluding Revaluation Reserve $ 2,708.03$ 1.47 Earnings per share (of Rs 10 each) (not annualised) a) Basic 0.06 5.95 0.63 11.47	19	Short/excess provision for earlier periods	1.0000000	89.14	17.16	183.10	92.21	
Net Profit/(Loss) for the Period (7-8)2.49264.7127.91512.40Other Comprehensive Income Items that will not be reclassified to profit or loss I) Remeasurement of the defind benefit plans ii) Income tax relating to items that will not be reclassified to profit or loss4.20-6.744.20Total other comprehensive income, net of income tax (a+b)3.14-5.043.14Total Comprehensive income for the period (9+10)5.64264.7132.96515.54Paid up Equity Share Capital (Face Value Rs. 10 each) Face Value of shares (')493.24444.63444.63493.24Reserves excluding Revaluation Reserve2.708.031.4Earnings per share (of Rs 10 each) (not annualised) a) Basic b) Diluted0.065.950.6311.47				89.14	17.16	183.10	92.21	
Other Comprehensive Income Items that will not be reclassified to profit or loss i) Remeasurement of the defind benefit plans ii) Income tax relating to items that will not be reclassified to profit or loss4.20-6.744.20Total other comprehensive income, net of income tax (a+b)3.14-5.043.14Total Comprehensive income for the period (9+10)5.64264.7132.96515.54Paid up Equity Share Capital (Face Value Rs. 10 each) Face Value of shares (')493.24444.63444.63493.24Reserves excluding Revaluation Reserve2.708.031.4Earnings per share (of Rs 10 each) (not annualised) a) Basic b) Diluted0.065.950.6311.47	1	Net Profit/(Loss) for the Period (7-8)	2.49	264.71	27.91		229.46	
Items that will not be reclassified to profit or loss4.206.744.20i) Remeasurement of the defind benefit plans4.20-6.744.20ii) Income tax relating to items that will not be reclassified to profit or loss(1.06)-(1.70)(1.06)Total other comprehensive income.net of income tax (a+b)3.14-5.043.14Total Comprehensive income for the period (9+10)5.64264.7132.96515.54Paid up Equity Share Capital (Face Value Rs. 10 each)493.24444.63444.63493.24Face Value of shares (')10.0010.0010.0010.00Reserves excluding Revaluation Reserve2,708.031,4Earnings per share (of Rs 10 each) (not annualised) a) Basic0.065.950.6311.47b) Diluted0.041100110011.47		Other Comprehensive Income						
i) Remeasurement of the defind benefit plans (i) Income tax relating to items that will not be reclassified to profit or loss4.20-6.744.20(1.06)-(1.70)(1.06)Total other comprehensive income, net of income tax (a+b)3.14-5.043.14Total Comprehensive income for the period (9+10)5.64264.7132.96515.54Paid up Equity Share Capital (Face Value Rs. 10 each)493.24444.63444.63493.24Face Value of shares (')10.0010.0010.0010.00Reserves excluding Revaluation Reserve2,708.031,4Earnings per share (of Rs 10 each) (not annualised) a) Basic0.065.950.6311.47	1	tems that will not be reclassified to profit or loss		- A - A - A - A - A - A - A - A - A - A				
ii) Income tax relating to items that will not be reclassified to profit or loss 0.74 0.74 4.20 Total other comprehensive income, net of income tax (a+b) 3.14 $ (1.70)$ (1.06) Total other comprehensive income for the period (9+10) 5.64 264.71 32.96 515.54 Paid up Equity Share Capital (Face Value Rs. 10 each) 493.24 444.63 444.63 493.24 Face Value of shares (') 10.00 10.00 10.00 10.00 Reserves excluding Revaluation Reserve $ 2,708.03$ $1,4$ Earnings per share (of Rs 10 each) (not annualised) a) Basic 0.06 5.95 0.63 11.47	i	Remeasurement of the defind benefit plane						
or loss (1.06) - (1.70) (1.06) Total other comprehensive income, net of income tax (a+b) 3.14 - 5.04 3.14 Total Comprehensive income for the period (9+10) 5.64 264.71 32.96 515.54 Paid up Equity Share Capital (Face Value Rs. 10 each) 493.24 444.63 444.63 493.24 Face Value of shares (') 10.00 10.00 10.00 10.00 10.00 Reserves excluding Revaluation Reserve - - 2,708.03 1,4 Earnings per share (of Rs 10 each) (not annualised) 0.06 5.95 0.63 11.47 b) Diluted 0.04 1120 0.04 1147	ii) Income tax relating to items that will not be reclassified to any fit	4.20	-	6.74	4.20	6.74	
Total Comprehensive income for the period (9+10) 5.64 264.71 32.96 515.54 Paid up Equity Share Capital (Face Value Rs. 10 each) 493.24 444.63 4493.24 444.63 493.24 10.00 <	0	r loss	(1.06)	-	(1.70)	(1.06)	(1.70)	
Total Comprehensive income for the period (9+10) 5.64 264.71 32.96 515.54 Paid up Equity Share Capital (Face Value Rs. 10 each) 493.24 444.63 4493.24 444.63 <	T	otal other comprehensive income.net of income tax (a+b)	3.14		5.04	3.14	5.04	
Paid up Equity Share Capital (Face Value Rs. 10 each) 493.24 444.63 444.63 493.24 Face Value of shares (*) 10.00 10.00 10.00 10.00 10.00 Reserves excluding Revaluation Reserve - - - 2,708.03 1,4 Earnings per share (of Rs 10 each) (not annualised) 0.06 5.95 0.63 11.47 b) Diluted 0.04 1120 0.63 11.47	T	otal Comprehensive income for the period (9+10)	5.64	264.71	32.96		234.51	
Face Value of shares (') 10.00 144.03 444.03 493.24 Reserves excluding Revaluation Reserve - - - 2,708.03 1,4 Earnings per share (of Rs 10 each) (not annualised) 0.06 5.95 0.63 11.47 b) Diluted 0.04 112 0.06 11.47	P	aid up Equity Share Capital (Face Value B. 10. 1)				04004	234.51	
Reserves excluding Revaluation Reserve - - 10.00 <	E	ace Value of shares (1)		444.63	444.63	493.24	444.63	
Earnings per share (of Rs 10 each) (not annualised) a) Basic b) Diluted 0.06 0.03 0.147			10.00	10.00	10.00	10.00	10.00	
a) Basic 0.06 5.95 0.63 11.47	R	eserves excluding Revaluation Reserve	8	-	~	2,708.03	1,584.41	
a) Basic 0.06 5.95 0.63 11.47	Ea	mings per share (of Rs 10 each) (not annualised)						
b) Diluted	a)	Basic	0.06					
0.00 8.70	b)	Diluted	0.06	5.95 4.19	0.63 0.63	11.47 8.76	5.16 5.16	

Place Mumbai Dated 29/05/2025 B. C. AGRAWAL Chairman & Managing Director [DIN : 00121080] MUMBAI PORT



- 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 May 29, 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 Company had allotted 18,66,580 Zero Coupon Compulsorily Convertible Debentures ("CCDs") on November 15, 2024, out of which 4,86,140 Equity shares were alloted upon conversion of equal number of CCDs on March 15, 2025.
 - 5 The figures for the previous period has been regrouped/reclassified, wherever necessary in order to conform to the current grouping/classification.

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

MICA MUMBA

DATE : - May 29, 2025

CHAIRMAN & MANAGING DIRECTOR [DIN:00121080]

Phone: 022-22009131 022-22065373 022-22005373

MUMP

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

Independent Auditor's Report

To the Board of Directors of Shree Hari Chemicals Export Limited

Opinion

We have audited the accompanying Statement of quarterly and year to date standalone financial results of **Shree Hari Chemicals Export Limited** ('the company') for the quarter and year ended March 31, 2025, attached herewith, being submitted by the Company pursuant to the requirements of regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulation').

In our opinion and to the best of our information and according to the explanation given to us, the aforesaid annual standalone financial results:

- a. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regards; and
- b. gives a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards, and other accounting principles generally accepted in India, of the net profit and other comprehensive income and other financial information for the quarter and year then ended March 31, 2025.

Basis for Opinion

We conducted our audit in accordance with the Standard on Auditing ("SAs") specified under Section 143(10) of the Companies Act, 2013 ("the Act"). Our responsibilities under those SAs are further described in the *Auditor's Responsibilities for the Audit of the annual standalone financial results* section of our report. We are independent of the Company, in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirement that are relevant to our audit of standalone financial results under the provision of the Act, and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics.

We believe that the audit evidence we have obtained, is sufficient and appropriate to provide a basis for our opinion on the annual standalone financial results.

Management's and Board of Director's Responsibilities for the annual standalone financial results

The Company's Management and the Board of Directors are responsible for the preparation and presentation of these annual standalone financial results that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standards prescribed under section 133 of the Act and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulation. This responsibility also includes maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Company and for preventing and detecting.

frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the annual standalone financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Statement, the Management and the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the annual standalone financial results

Our objectives are to obtain reasonable assurance about whether the annual standalone financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these annual standalone financial results.

As part of an audit in accordance with SAs, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the annual standalone financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures
 that are appropriate in the circumstances. Under Section 143(3) (i) of the Act, we are also
 responsible for expressing our opinion through a separate report on the complete set of financial
 statements on whether the Company has adequate internal financial controls with reference to
 financial statements in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures in the standalone financial results made by the Management and Board of Directors.
- Conclude on the appropriateness of the Management and Board of Directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the appropriateness of this assumption. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the annual standalone financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the annual standalone financial results, including the disclosures, and whether the annual standalone financial results represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the annual standalone financial results of the company to express an opinion on the annual standalone financial results.

Materiality is the magnitude of misstatements in the annual standalone financial results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the annual standalone financial results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the annual standalone financial results.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards

Other Matters

The annual standalone financial results include the results for the quarter ended March 31, 2025 and March 31, 2024 being the balancing figure between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the respective financial year which were subject to limited review by us.

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

Yash Singhal Partner Membership No.: 159392

UDIN: 25159392BMLIM02583 Date: May 29, 2025 Place: Mumbai



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

CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2025

	Particulars	As at 31st March, 2025	As at 31st March, 2024
		(AUDITED)	(AUDITED)
	ASSETS		
(1)	Non-Current Assets		
(1)	Property, Plant & Equipment and Intangible Assets	1,670.72	1,756.
	Capital work-in-progress	469.99	66.
	Financial Assets	405.55	00.
	Investments	94.66	74.
	Other Financial Assets	1,245.02	724.
	Income Tax Assets	28.29	28.
	Other Non Current Assets	125.11	0.
	Deferred Tax Assets (Net)	688.91	873.
	Deterred Tax Assets (Net)	4,322.71	3,523.
(2)	Current Assets	4,322.71	3,523.
(2)	Inventories	1,226.70	869.
	Financial Assets	1,220.70	009.
		2 017 20	2,179.
	Trade Receivables Cash and Cash Equivalents	2,817.28 66.25	2,179.
	Bank balance other than included in cash and cash equivalents above		381.
	이것은 것 같은 것	and the second sec	75.
	Other Financial Assets	114.24 18.12	
	Current Tax Assets	/TO STOLE TO STOLE A	17.
	Other Current Assets	83.63 4,326.23	102. 3,631.
	TOTAL		
	IOTAL	8,648.94	7,155.
I	EQUITY AND LIABILITIES		
(1)	EQUITY		
	Equity Share Capital	493.24	444.
	Other Equity Non-Controlling Interest	2,705.38	1,584.
		3,198.63	2,029.
(2)	LIABILITIES		
	Non-Current Liabilities		
	(a) Provisions	84.55	73.
	(b) Financial Liabilities		
	Borrowings	335.39	383.
	Other Financial Liabilities		5.
		419.94	462.
	Current Liabilities		
	(a) Financial Liabilities		
	Borrowings	2,283.66	2,299.
	Trade Payables	2,205.00	2,277.
	Dues to micro and small enterprise	471.70	187.
	Others	1,721.42	1,649.
	Other Financial Liabilities	465.43	475.
	(b) Other Current Liabilities	88.17	52.
	-	5,030.38	4,663.
	TOTAL	8,648.94	7,155.
	IOTAL	0,040.74	7,100.

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B.C. AGRAWAL

Chairman & Managing Director [DIN:00121080]

Place: Mumbai Dated : 29/05/2025

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

			Rs. In lacs
_	Particulars	For the Year Ended 31st March, 2025 (AUDITED)	For the Year Ender 31st March, 2024 (AUDITED)
A.	CASH FLOW FROM OPERATING ACTIVITIES		
	Net Profit before Tax		
	Adjustment for :	692.86	321
	Depreciation (Net)		
	Gratuity Provision (other than OCI)	214.77	227
	Interest Received	14.76	15.
	Interest Expenses	(50.35)	(47.
	Profit on Sale of Fixed Assets	223.68	238.
	Dividend	(1.72)	(6.
	Sundry balance w/back	(0.03)	(0.
	Revaluation of Investment	(0.38)	-
		(20.64)	(0.
	Changes in Working Capital :	1,072.95	749.
	Increase / (Decrease) in Trade Payable		20.000
	Increase / (Decrease) Current Liabilities including Financial Liabilities	355.89	(1,840.)
	(Increase) / Decrease in Other Financial Asset	21.23	92.
	(Increase) / Decrease in Other Balance with bank	(558.18)	(58.
	(Increase) / Decrease in Inventories	4.78	(50.
	(Increase) / Decrease in Trade Receivables	(356,78)	1,420.0
	Decrease/ (Increase) in Other Current Assets	(637.61)	585.0
	Cash flow from operating activities	18.88	47.0
	before extraordinary items		47.0
	Taxes Paid (Net)	(78.83)	995.6
- 9		(0.67)	995.0
	Cash Generated from Operating Activities	(79.50)	995.6
	CASH FLOW FROM INVESTING ACTIVITIES	-	27010
	Sale / (Purchase of Fixed Assets)		
	Payment of Capital Advances	(530.48)	(194.8
	Interest Received	(124.88)	(1210
	Purchase of Investments (net)	50.35	47.3
	Dividend Received	(0.00)	
		0.03	0.0
	Cash Generated from Investment Activities		-
		(604.98)	(147.4)
	CASH FLOW FROM FINANCING ACTIVITIES		
	Interest Expenses		
1	Borrowings from Banks and Financials Institutions	(223.68)	(238.9)
	Proceeds from issue of convertible dependences	(63.82)	(292.39
1	Cash Outflow from Financial Activities	656.69	
1	Net Increase in Cash & Cash Equivalents	369.19	(531.32
(Opening Balance of Cash & Cash Fourivalents	(315.29)	316.90
0	Closing Balance of Cash & Cash Equivalents	381.54	64.64
-		66.25	381.54

For and on behalf of the Board

BCLAGRAWAL

Chairman &

EMICA 0 UMBA rana Managing Director

Place : Mumbai Dated : May 29, 2025



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

CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND YEAR ENDED 31st MARCH 2028

Rs.in lacs (Except EPS)

Markan Strate Markan S	SR. NO.	PARTICULARS		UARTER ENDED		YEAR E	NDED
2 Other lacome 3.342 3.342 3.342 24.65 67:12 3 Total lacome (1+2) 3.515.14 3.925.94 3.273.84 14.208.70 4 Expenses 2.205.37 2.286.267 1.853.70 8.283.35 0 Charps in inventories of Finish goods, work in-progress and stock in-trade 2.205.37 2.286.27 1.853.70 8.283.35 0 Finance cost 53.28 60.43 58.48 237.39 (1.74/42) 0 Diver expenses 51.28 60.43 58.48 237.99 (3.57.80) (3.58.40) (3.57.80) (3.58.41,77.71) (5.57.5) (3.52.80) (3.57.80) (3.58.41,77.71) (5.57.5) <t< th=""><th></th><th></th><th></th><th></th><th>SPECIAL STREET, SPECIAL SPECIA</th><th>31.03.2025</th><th>31.03.2024 AUDITED</th></t<>					SPECIAL STREET, SPECIAL SPECIA	31.03.2025	31.03.2024 AUDITED
2 Other Lecome 3.342 3.342 3.342 3.342 3.342 3.342 3.345 3.347 3.328 3.347 3.347 3.328 3.347 3.345 3.347 3.345 3.345 3.345 3.345 3.345 3.347 3.348 3.347 3.348 3.347 3.348 3.347 3.345 3.345 3.345 3.345 3.345 3.345 3.345 3.345 3.345 3.345 3.345 3.345 3.345 3.345 3.345	1	Revenue From Operation	3 502 61	2001 (2	2.040.00		
Style 30334 30254 30254 30254 Cord Miterials Comsumed 50334 30254 30254 30254 Charges in inventories of Finish goods, work-in-progress and stock 2005.37 2.262.67 1.853.70 8.283.35 Charges in inventories of Finish goods, work-in-progress and stock 2005.37 2.262.67 1.853.70 8.283.35 Charges in inventories of Finish goods, work-in-progress and stock 303.06 373.47 3322.95 1.474.02 Inner costs 61.42 53.94 8.83 214.77 1.058.84 93.60 967.49 3.421.01 Total Expresses (#1) 7.058.01 3.599.40 3.573.47 3.228.77 13.513.85 Profif(Loss) before exceptional items, extrordinary items and tax 5.75 352.07 692.86 Is exceptional / Extraordinary items - - - - Profif(Loss) before tax (5-6) 5.75 352.07 692.86 Is exceptional / Extraordinary items - - - Is a expenses - - - - -<	2						13,832 435
a Corr of Materials Consumed 2.263.37 2.262.67 1.853.70 8.283.35 Charges in unwettories of Finish goods, work-in-progress and stock-in-progress and stock-in-progrese stock-in-progress and stock-in-progress and stock-in-progress an	3	Total Income (1+2)	3,515.14	3,925.94	3,273.84	14,206.70	14,268.
0 Changes in inventories of Finish goods, work-in-progress and stock in-trade Calculation Laboration Laboration <tdlaboration< td=""> <tdlaboration< td=""> Laborati</tdlaboration<></tdlaboration<>	4	Expenses					
c Clossy Closy Closy Closy		Changes in inventories of Finish goods, work-in-progress and stock-	2,205.37	2,262.67	1,853.70	8,283.35	7,340
a imported information expenses 360.06 373.67 352.95 1.474.02 e Depreciation and morisation expenses 61.42 53.94 58.08 217.79 e Other expenses 1.038.85 93.93.00 907.49 3.421.01 f otal Expenses (a+f) 3.509.40 3.573.87 3.228.77 1.331.35 f off(/Loss) before exceptional items, extrordinary items and tax 5.75 3.52.07 45.07 692.26 c Current Tax - <td></td> <td>in-trade</td> <td>(210.57)</td> <td>(110.43)</td> <td>(61.89)</td> <td>(337.78)</td> <td>1,206</td>		in-trade	(210.57)	(110.43)	(61.89)	(337.78)	1,206
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Earnings per share (of Rs 10 each) (not annualised) a) Basic 0.04 5 91 0.42 11.41	1		10.00	10.00	10.00	10.00	10.00
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			11.2	Chai	irman &		
Place: Mumhai Dated: 29/05/2025			242		nging Director N : 00121080]		



- 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 May 29, 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 subsidiaries have been formed in financial year ended March 31, 2025 and thus all the figures pertaining to financial year ended March 31, 2024 are based on consolidated figures.
 - 5 The Company had allotted 18,66,580 Zero Coupon Compulsorily Convertible Debentures ("CCDs") on November 15, 2024, out of which 4,86,140 Equity shares were alloted upon conversion of equal number of CCDs on March 15, 2025.
 - 6 The figures for the previous period has been regrouped/reclassified, wherever necessary in order to conform to the current grouping/classification.

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

MICA

MUMBA

DATE : - May 29, 2025

CHAIRMAN & MANAGING DIRECTOR [DIN:00121080]

CHARTERED ACCOUNTANTS

"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 Report

To the Board of Directors of Shree Hari Chemicals Export Limited

Opinion

We have audited the accompanying Statement of quarterly and year to date consolidated financial results of **Shree Hari Chemicals Export Limited** ('the company') for the quarter and year ended March 31, 2025, attached herewith, being submitted by the Company pursuant to the requirements of regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulation').

In our opinion and to the best of our information and according to the explanation given to us, the aforesaid annual consolidated financial results:

- are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regards; and
- b. gives a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards, and other accounting principles generally accepted in India, of the net profit and other comprehensive income and other financial information for the quarter and year then ended March 31, 2025.

Basis for Opinion

We conducted our audit in accordance with the Standard on Auditing ("SAs") specified under Section 143(10) of the Companies Act, 2013 ("the Act"). Our responsibilities under those SAs are further described in the *Auditor's Responsibilities for the Audit of the annual consolidated financial results* section of our report. We are independent of the Company, in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirement that are relevant to our audit of consolidated financial results under the provision of the Act, and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics.

We believe that the audit evidence we have obtained, is sufficient and appropriate to provide a basis for our opinion on the annual consolidated financial results.

Management's and Board of Director's Responsibilities for the annual consolidated financial results

The Company's Management and the Board of Directors are responsible for the preparation and presentation of these annual consolidated financial results that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standards prescribed under section 133 of the Act and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulation. This responsibility also includes maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Company and for preventing and detecting

frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the annual consolidated financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Statement, the Management and the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the annual consolidated financial results

Our objectives are to obtain reasonable assurance about whether the annual consolidated financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these annual consolidated financial results.

As part of an audit in accordance with SAs, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the annual consolidated financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures
 that are appropriate in the circumstances. Under Section 143(3) (i) of the Act, we are also
 responsible for expressing our opinion through a separate report on the complete set of financial
 statements on whether the Company has adequate internal financial controls with reference to
 financial statements in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures in the consolidated financial results made by the Management and Board of Directors.
- Conclude on the appropriateness of the Management and Board of Directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the appropriateness of this assumption. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the annual consolidated financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.



- Evaluate the overall presentation, structure and content of the annual consolidated financial results, • including the disclosures, and whether the annual consolidated financial results represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the annual consolidated financial results of the company to express an opinion on the annual consolidated financial results.

Materiality is the magnitude of misstatements in the annual consolidated financial results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the annual consolidated financial results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the annual consolidated financial results.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards

Other Matters

The annual consolidated financial results include the results for the quarter ended March 31, 2025 and March 31, 2024 being the balancing figure between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the respective financial year which were subject to limited review by us.

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

Yash Singhal Partner

MUMBAI d Acco Membership No.: 159392

HAND

UDIN: 25159392BMLIMP1719 Date: May 29, 2025 Place: Mumbai



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: May 29, 2025

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

Scrip code: 524336

Sub: Declaration of unmodified opinion

Dear Sir/Madam,

The Company hereby declares and confirms that the Audit Report of the Auditors of the Company is with unmodified opinion in respect of Audited Financial Results (Standalone & Consolidated) for the year ended March 31, 2025.

Thanking you.

Yours faithfully,

FOR SHREE HARI CHEMICALS EXPORT LIMITED

Bankesh Chandra Agrawal

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B.C. AGRAWAL Chairman & Managing Director DIN: 00121080



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Date: May 29, 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 March 31, 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 March 31, 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

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B.C. AGRAWAL Chairman & Managing Director DIN: 00121080



Annexure- A

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 /								
Wode of Pulla Raisi	iig					155ues-7-		
Date of Raising Fun	QIP / Others Data of Raising Funds November 15, 2024							
	Date of Raising Funds November 15, 2024 Amount Baised Bai (5 ((8.750 / 1000)))							
Amount Raised Rs. 6,56,68,750/-								
Report filed for Quarter ended March 31, 2025								
Monitoring Agency			Not Applical					
Monitoring Agency			Not Applical	ole				
Is there a Deviatio	n / Variati	on in use of	Nil					
funds raised								
If yes, whether th		-	Not Applical	ole				
change in terms o		,						
which was approve	d by the sha	areholders						
If Yes, Date of share			Not Applical					
Explanation for the	Deviation /	Variation	Not Applical	ole				
Comments of the	Audit Con	nmittee after	None					
review								
Comments of the auditors, if any Not Applicable								
Objects for which funds have been raised Not Applicable and where there has been a deviation, in the								
							following table:	
Original Object	Modified	Original	Modified	Funds	Amount of	Remarks		
Object, if Allocation allocation, Utilised Deviation/Varia						if any		
	any	(₹ in Crore)	if any	(₹ in Crore)	for the quarter			
					according to			
applicable object								
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 darawal Agrawal Agrawal Distally signed by Bankesh Chandra Agrawal Net. et N. Garbarona, Utile 6679, Suddymber 2012 State S								
			Date: 2025.05.29 18:02:40	+05'30'				
Name of Signatory	BANKESI	H CHANDRA	AGRAWAL					
Designation	Chairman	& Managing	Director					
	Channian							



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Date: May 29, 2025

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

Scrip code: 524336

Sub: Clarification on SEBI Circular No. SEBI/HO/DDHS/DDHS-RACPODI/CIR/ 2023/172 dated October 19, 2023 related to Large Corporates

Dear Sir/Madam,

With reference to captioned subject, as required we are providing the following details of company along with the Annual Financial Results (Standalone & Consolidated) being filed with stock exchange for the Financial Year ending March 31, 2025:

SR NO.	PARTICULARS	AMOUNT (RS. IN CRORES)
1.	Outstanding Qualified Borrowings at the start of the financial year (Rs. in Crores)	26.83
2.	Outstanding Qualified Borrowings at the end of the financial year (Rs. in Crores)	26.18
3.	Highest credit rating of the company relating to the unsupported bank borrowings or plain vanilla bonds, which have no structuring/support built in.	NIL
4.	Incremental borrowing done during the year (qualified borrowing) (Rs. In Crores)	NIL
5.	Borrowings by way of issuance of debt securities during the year (Rs.in Crores)	NIL

Thanking you. Yours faithfully,

FOR SHREE HARI CHEMICALS EXPORT LIMITED

Bankesh Chandra Agrawal
 Digitality digrad by Danlash Chamba Agramal

 Digitality digrad by Danlash Chamba Agramal

B.C. AGRAWAL Chairman & Managing Director DIN: 00121080