



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 • CIN No. L99999MH1987PLC044942

Date: February 14, 2020

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

Dear Sir,

Scrip code: 524336

Sub.: Unaudited Financial Results for the quarter ended 31.12.2019

The Board of Directors at the meeting held today at 1.00 p.m. and concluded at 3.15 p.m. approved the Unaudited Financial Results for the quarter ended on 31.12.2019.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, enclosed please find Unaudited Financial Results for the quarter and nine months ended on 31.12.2019 duly approved by the Board of Directors along with Limited Review Report of the Auditors.

Thanking you.

Yours faithfully,

For SHREE HARI CHEMICALS EXPORT LIMITED

ANUP RAMUKA
Managing Director

Encl.: As above



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st December, 2019

₹ in lacs
 (Except EPS)

SR. NO.	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.2019 UNAUDITED	30.09.2019 UNAUDITED	31.12.2018 UNAUDITED	31.12.2019 UNAUDITED	31.12.2018 UNAUDITED	31.03.2019 AUDITED
1	Revenue From Operation	1654.46	731.40	575.01	3492.39	4442.18	5052.13
2	Other Income	14.64	27.96	30.24	67.45	121.01	147.59
3	Total Income (1+2)	1,669.10	759.36	605.25	3,559.84	4,563.19	5,199.72
4	Expenses						
a	Cost of Materials Consumed	993.41	397.30	392.85	2,034.56	2,343.66	2755.05
b	Changes in inventories of Finish goods, work-in-progress and stock-in-trade	-40.89	134.11	-83.08	142.89	188.07	169.79
c	Employees benefit expenses	290.27	192.07	242.06	690.79	717.01	930.03
d	Finance cost	0.24	0.76	1.91	1.91	4.97	7.95
e	Depreciation and amortisation expenses	53.65	53.67	71.86	160.98	215.58	287.44
f	Other expenses	538.44	220.71	234.08	1,143.10	1,247.08	1470.88
	Total Expenses (a+f)	1835.12	998.62	859.68	4174.23	4716.37	5,621.14
5	Profit/(Loss) before Tax (3-4)	(166.02)	(239.26)	(254.43)	(614.39)	(153.18)	(421.42)
6	Tax expenses						
a	Current Tax	-	-	-	-	-	-
b	Deferred tax	-43.13	-60.10	-26.97	-142.04	35.49	(64.34)
c	Short/ excess provision for earlier periods	-	-	-	-	0.15	0.15
	Total tax expenses	-43.13	-60.10	-26.97	-142.04	35.64	-64.19
7	Net Profit/(Loss) for the Period (5-6)	(122.89)	(179.16)	(227.46)	(472.35)	(188.82)	(357.23)
8	Other Comprehensive Income						
a	Items that will not be reclassified to profit or loss						
i)	Remeasurement of the defined benefit plans	-	-	-	-	-	10.10
ii)	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	(2.63)
	Total other comprehensive income, net of income tax (a+b)	-	-	-	-	-	7.47
9	Total Comprehensive income for the period (7+8)	(122.89)	(179.16)	(227.46)	(472.35)	(188.82)	(364.70)
10	Paid up Equity Share Capital (Face Value Rs.10 each)	444.63	444.63	444.63	444.63	444.63	445.63
	Value of shares (')	10.00	10.00	10.00	10.00	10.00	10.00
11	Reserves excluding Revaluation Reserve	-	-	-	-	-	2,970.77
12	Earnings per share (of Rs 10 each) (not annualised)						
a)	Basic	(2.76)	(4.03)	(5.12)	(10.62)	- (4.25)	(8.20)
b)	Diluted	(2.76)	(4.03)	(5.12)	(10.62)	(4.25)	(8.20)





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- Notes : 1 The above results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 14th February, 2020
- 2 The Company operates in a single business segment and therefore, has only one reportable segment in accordance with Ind AS 108 "Operating Segments"
- 3 The figures for the previous period has been regrouped/reclassified, wherever necessary in order to confirm to the current grouping/classification.



For and behalf of the Board
SHREE HARI CHEMICALS EXPORT LTD.


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


ANUP RAMUKA
MANAGING DIRECTOR
[DIN:00755748]

Place: Mumbai
Date : February 14, 2020

G. D. Singhvi & Company (Regd.)

CHARTERED ACCOUNTANTS

6-A/1, NEW EXCELSIOR BLDG., WALLACE STREET, FORT, MUMBAI - 400 001.
TEL. : 2207 7840 / 2207 4622 • FAX : (022) 2200 0165 • Email : gdsinghvi@gmail.com



CA. L. G. SINGHVI
B.Com. F.C.A

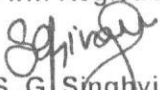
CA. S. G. SINGHVI
B.Com. F.C.A

Independent Auditor's Review Report

To,
The Board of Directors
Shree Hari Chemicals Export Limited

1. We have reviewed the accompanying statement of Unaudited Financial Results of Shree Hari Chemicals Export Limited (the 'Company') for the quarter ended **December 31, 2019** and the year to date results for the period April 01, 2019 to December 31, 2019 which are included in the accompanying 'Unaudited Statement of Financial Results for the quarter and nine months ended December 31, 2019'. The Financial statement has been prepared by the Company pursuant to requirement of Regulation 33 of SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 ('the Circular').
2. The preparation of the Statement 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 read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. 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 unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies 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 M/s. G. D. Singhvi & Company
Chartered Accountants
Firm Registration No.: 110287W


S. G. Singhvi
Partner

Membership No.: 041170

Place: Mumbai

Date: February 14, 2020

UDIN: 20041170AAAAAJ3053

