

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.com

		M/S. SHREE HARI CHE Regd. Office: A/8, MIDC, Industrial Are	a. Mahad Dist:	Raigad (Mahara	shtra)			
-		Regu. Office. 20, Milbo, Masseria, 1.						
		UNAUDITED FINANCIAL RESULT	S FOR THE HA	LF YEAR ENDE	2			
_		30th SEPTE						
								(Rs. In lacs)
R.		PARTICULARS	QUAR	TER ENDED	•	HALF YEA	AR ENDED-	YEAR ENDE
0.			30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
0.			UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	JNAUDITED	AUDITED
1		Income from operations	123					
							100.00	1,547.76
1	a)	INCOME FROM OPERATION	534.06	514.93	264.45	1,048.99	469.22	1,547.76
		(INCLUDED TRADING)				(0.00)	0.44	0.45
	b)	OTHER OPERATING INCOME	(0.29)	.*;		(0.29)	0.41	0.43
				-	004.45	4.049.70	469.63	1,548.21
		TOTAL INCOME FROM OPERATIONS(NET)	533.77	514.93	264.45	1,048.70	409.03	1,340.21
2		Expenses						
-	a)	Cost of Materials Consumed	99.80	0.34	69.45	100.14	68.35	73.99
	b)	Purchases of Stock-in-Trade	316.06	668.21	205.03	984.27	405.16	1,198.3
	c)	Changes in inventories of Finish goods,						
	C)	work-in-progress and stock-in-trade	40.20	(160.92)	(5.70)	(120.72)	(2.28)	209.0
	d)	Employees benefit expenses	31.16	12.25	68.65	43.41	134.69	221.1
-	e)	Depreciation and amortisation expenses	36.61	38.47	44.48	75.08	88.97	177.6
_	f)	Other expenses (any item exceeding	62.63	10.65	53.89	73.28	92.82	143.5
_	-1/	10% of the total expensesrelating to						
		contonuing operations to be shown		2				
-		separately)						
_		Total Expenses	586.46	569.00	435.80	1,155.46	787.71	2,023.8
-		Total Expenses						
3		Profit/(Loss) from operations before other						
3		income, finance cost and exceptional						
		Items (1-2)	(52.69)	(54.07	(171.35)	(106.76)	(318.08	(475.6
		items (1-2)	1					
4	-	Other Income	0.78	(7)	(11.92)	0.78	(10.94) (2.6
4		Other mount						
5		Profit/(Loss) from ordinary activities before						
3	-	finance cost and exceptional items (3+-4)	(51.91	(54.07	(183.27	(105.98	(329.02	(478.2
		intarios cost aria oxesparativas (
6		Finance cost	14.34	11.78	13.02	26.12	19.88	46.0
7		Profit/(Loss) from ordinary activities after						
		finance cost but before and exceptional						
		items (5+-6)	(66.25	(65.85	(196.29	(132.10	(348.90	(524.)
						-		-
8		Exceptional items	-		-			-
								-
9		Profit/(Loss) from ordinary activities before					10.10.00	(504
		tax (7+-8)	(66.25	(65.85	5) (196.29	(132.10	(348.90)) (524.
							-	100
		Tax expenses					5	(22
11		Net Profit/(Loss) from ordinary activities			7/2		10.10.0	0) (504
		after tax (9+-10)	(66.25	5) (65.8	5) (196.29	9) (132.10	0) (348.9	0) (501
51550.00							+	
12		Extra ordinary items (net of tax expenses					-	





13		Net Profit/(Loss) for the period (11+-12)	(66.25)	(65.85)	(196.29)	(132.10)	(348.90)	(501.5
14		Net Profit/(Loss) after taxs,minority interest						
		and share of profit/(loss) of assocites	(66.25)	(65.85)	(196.29)	(132.10)	(348.90)	(501.5
	_	(13+-14+-15)						
15		Paid up Equity share capital	444.63	444.63	444.63	444.63	444.63	444.6
		(Face Value of Rs. 10/- Each)			1,1,1	111100	111.00	144.0
16		Reserve excluding Revaluation Reserves			,			
5		as per balance sheet of previous accounting						
		year						343.6
17	i)	Earning per share (before extra ordinary						
	/_	items) (of Rs/- each) (not annualised)					_	
		a) Basic	(1.49)	(1.48)	(4.41)	(2.97)	(7.85)	(11.2
		b) Diluted	(1.10)	(1.40)	(4.41)	(2.51)	(7.00)	(11.2
	100							
_	ii)	Earning per share (after extra ordinary						
		items) (of Rs/- each) (not annualised) a) Basic						
		b) Diluted		-				
Α		PARTICULARS OF SHARE HOLDING						
	1	Public Share Holding				-		
		Number of Shares	2551472	2551472	2551472	2551472	2551472	25514
		Percentage of Share Holding	57.38%	57.38%	57.38%	57.38	57.38%	57.
	2	Promoters & Promoters Group Shareholding						
	a)	Pledged/Encumbered						
		Number of Shares						
		Percentage of Share (as a % of the total						
		shareholding of promoter and promoter						
		group)						
		Percentage of Share (as a % of the total						
		share capital of the Company)						
-	b)	Non-encumbered						
		Number of Shares	1894828	1894828	1894828	1894828	1894828	18948
		Percentage of Share (as a % of the total	100%	100%	100%	100%	100%	100
		shareholding of the promoter and						
		promoter group)						
		Percentage of Share (as a % of the total	42.62%	42.62%	42.62%	42.62%	42.62%	42.62
		share capital of the Company)						
B)		INVESTORS COMPLAINTS						
		Pending at the beginning of the quarter	- Nil -	- Nil -	- Nil -	- Nil -	- Nil -	- Nil -
		Received during the quarter	- Nil -	1	1			
		Disposed of during the quarter	- Nil -	1	1			
		Remainingunresolved at the end of the						
		quarter	- Nil -	- Nil -	- Nil -	- Nil -	- Nil -	- Nil -
		•						
		STATEMENT OF ASSETS & LIABILIT	IES (UNAUDITE	D	(Pe In Issa)			
					(Rs. In lacs)			
		PARTICULARS		30.09.2013	31.03.2013			
				UNAUDITED	AUDITED			



	4	SHARE HOLDERS' FUND :								
	_	Share Capital		444.63	444.63					
	-/-	Reserve & Surplus		211.56	343.67					
	b)	Reserve & Surpius								
_		SUB TOTAL SHARE HOLDERS' FUND		656.19	788.30					
	-	SUB TOTAL SHARE HOLDERS TORE								
-	2	NON-CURRENT LIABILITIES								
_		Deferred Tax Liabilities (net)		126.07	126.07					
-	a)	Deletica Tax Electricio (Fier)								
	3	CURRENT LIABILITIES								
	a)	Short Term Borrowing		463.86	323.13					
_		Trade Payable		1465.66	902.77					
_	c)	Other current liabilities		296.86	288.23					
_	d)	Short Term Provisions		39.00	39.00					
	-/									
		SUB TOTAL CURRENT LIABILITIES		2265.38	1553.13					
7										
		TOTAL EQUITY AND LIABILITIES		3047.64	2467.50					
В		ASSETS			-		-			
	1	NON-CURRENT ASSETS			1100.00					
	a)	Fixed Assets		1032.17	1106.62					
	b)	Non current Investments		32.93	32.93 9.30					
	c)	Long Term Loans & advances		9.48	9.30					
				4074 50	1148.85					
		Sub total of Non- Current assets		1074.58	1140.00					
	2	CURRENT ASSETS		407.00	48.67					
	a)	Inventories		407.02 1273.86	1049.18					
- 11	b)	Trade Receivable			56.06					
	c)	Cash and Cash equivalents		76.78	159.13					
	d)	Short Term Loans and Advance		205.03	5.61					
	e)	Other Current Assets		10.37	3.01					
		Sub total of Current assets		1973.06	1318.65					
				3047.64	2467.50					
	_	TOTAL ASSETS	5	3047.04	2407.50					
Notes:	1	The above results were reviewd by the Audit Committee and subsequently approved by the Board								
.0100.	-	of Directors at its meeting held on 13th November 2013 subjected to limited review by the Auditors								
		of the Company.								
	-	The Company operates in a single business	segment as such	no seprate seam	ent report is					
-	2	required under Accounting Standard 17 issu	jed by I.C.A.I							
		lequired under Accounting Standard 17 least								
								-		
				By order of the B	oard	EVPORTITO		-		
		7		for SHREE HAR	CHEMICALS	EXPORT LID.				
					B.C.AGRAW					
DATE	1246	November, 2013		CHAIRMAN & E	MANAGING I	DIRECTOR				



For SHREE HARI CHEMICALS EXPORT LIMITED

Authorised Signatory

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

To,

The Board of Directors,

Shree Hari Chemicals Export Limited

We have received the accompanying statement of un-audited financial results of "SHREE HARI CHEMICALS EXPORT LIMITED" a company registered under the Companies Act 1956 and having its registered office at 103/104. Unique Tower, S.V. Road, Near Kamat club, Goregaon(W), Mumbai for the quarter ended 30th September, 2013. Preparation of this statement is the responsibility of the management & has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of the person responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on review conducted above, nothing has come to our notice that causes us to believe that the accompanying statement of un-audited financial results, prepared in accordance with accounting standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Kailash Chand Jain & Co.

CHAND

Chartered Accountants

Firm Reg. No.: 112318W

Kiran Awasthi

Partner

Mem. No.: 100615

Date: 13.11.2013

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