



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 12, 2024

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 30.06.2024

Dear Sir/Madam,

The Board of Directors of the Company at their meeting held on Monday, August 12, 2024 at 03.00 p.m. and concluded at 05:00 p.m. approved the Un-audited financial results (Standalone and Consolidated) for the quarter ended 30.06.2024.

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, 2024 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
DN: c=IN, o=Personal, title=6679,
pseudo=DSCC4F060816B6ACD1C9DEDF6DA78,
2.5.4.20=f9f8307b0a1d6c254230a0371a6a020838c5a065d897,
1b37b7d42d423209, postalCode=400053, ou=Maharashtra,
serialNumber=C330618E8D07259D60084E5F2E720F1C8D572E8,
E=f9f8307b0a1d6c254230a0371a6a020838c5a065d897, cn=Bankesh Chandra Agrawal
Date: 2024.08.12 17:02:40 +05'30'

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

Encl.: As above

D.S.

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 Standalone unaudited 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 standalone unaudited financial results of **Shree Hari Chemicals Export Limited** (the 'Company') for the quarter ended June 30, 2024 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 12, 2024

Place: Mumbai

UDIN: 24159392 BKCRM 98472



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House 25, G. T. Capital Home, Bihiyee Science Centre, Saddu, Raipur, Chhattisgarh - 492 014. e-mail : raipur@kcjainco.com
5-A, 162, Aashirwad Complex, Maharana Pratap Nagar, Zone-1, Bhopal, Madhya Pradesh - 462 011. e-mail : bhopal@kcjainco.com





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UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2024

Rs. in lacs
(Except EPS)

SR. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30.06.2024 (UNAUDITED)	31.03.2024 (AUDITED)	30.06.2023 (UNAUDITED)	31.03.2024 (AUDITED)
1	Revenue From Operations	3087.30	3249.21	2938.77	13832.65
2	Other Income	12.69	24.63	391.56	435.54
3	Total Income (1+2)	3,099.99	3,273.84	3,330.33	14,268.19
4	Expenses				
a	Cost of Materials Consumed	1699.42	1,853.70	1,630.32	7340.84
b	Changes in inventories of Finish goods, work-in-progress and stock-in-trade	52.57	(61.89)	437.24	1206.67
c	Employees benefit expenses	367.72	352.95	298.49	1365.93
d	Finance cost	61.58	58.48	73.69	266.65
e	Depreciation and amortisation expenses	49.65	58.03	56.47	227.78
f	Other expenses	841.31	967.49	804.29	3538.64
	Total Expenses (a+f)	3072.25	3228.77	3300.51	13946.52
	Profit/(Loss) before exceptional items, extraordinary items and tax (3-4)	27.74	45.07	29.82	321.67
5					
6	Exceptional/ Extraordinary Items	-	-	-	-
7	Profit/(Loss) before tax (5-6)	27.74	45.07	29.82	321.67
8	Tax expenses				
a	Current Tax	-	-	-	-
b	Deferred tax	6.91	17.16	13.35	92.21
c	Short/excess provision for earlier periods	-	-	-	-
	Total tax expenses	6.91	17.16	13.35	92.21
9	Net Profit/(Loss) for the Period (5-6)	20.83	27.91	16.47	229.46
10	Other Comprehensive Income				
a	Items that will not be reclassified to profit or loss				
i)	Remeasurement of the defined benefit plans	-	6.74	-	6.74
ii)	Income tax relating to items that will not be reclassified to profit or loss	-	(1.70)	-	(1.70)
	Total other comprehensive income, net of income tax (a+b)	-	5.04	-	5.04
11	Total Comprehensive income for the period (7+8)	20.83	32.96	16.47	234.51
12	Paid up Equity Share Capital (Face Value Rs. 10 each)	444.63	444.63	444.63	444.63
	Value of shares (')	10.00	10.00	10.00	10.00
13	Reserves excluding Revaluation Reserve	-	-	-	1,584.41
14	Earnings per share (of Rs 10 each) (not annualised)				
a)	Basic	0.47	0.63	0.37	5.16
b)	Diluted	0.47	0.63	0.37	5.16
<div>For and on behalf of the Board SHREE HARI CHEMICALS EXPORT LTD.  B. C. AGRAWAL Chairman & Managing Director [DIN : 00121080] </div>					
Place: Mumbai Dated : 12/08/2024					



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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 12, 2024.
- 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 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.

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



DATE : - August 12, 2024

"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 consolidated unaudited 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 subsidiary (the parent and its subsidiary together referred to as 'the Group' for the quarter ended June 30, 2024 (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
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 12, 2024

Place: Mumbai

UDIN: 24159392B KCRM R 3023



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UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2024

Rs. In lacs
(Except EPS)

SR. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED
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b	Changes in inventories of Finish goods, work-in-progress and stock-in-trade	52.57	(61.89)	437.24	1206.67
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5	Profit/(Loss) before exceptional items, extraordinary items and tax (3-4)	27.74	45.07	29.82	321.67
6	Exceptional/ Extraordinary Items	-	-	-	-
7	Profit/(Loss) before tax (5-6)	27.74	45.07	29.82	321.67
8	Tax expenses				
a	Current Tax	-	-	-	-
b	Deferred tax	6.91	17.16	13.35	92.21
c	Short/excess provision for earlier periods	-	-	-	-
	Total tax expenses	6.91	17.16	13.35	92.21
9	Net Profit/(Loss) for the Period (5-6)	20.83	27.91	16.47	229.46
10	Other Comprehensive Income				
a	Items that will not be reclassified to profit or loss				
i	Remeasurement of the defined benefit plans	-	6.74	-	6.74
ii	Income tax relating to items that will not be reclassified to profit or loss	-	(1.70)	-	(1.70)
	Total other comprehensive income, net of income tax (a+b)	-	5.04	-	5.04
11	Total Comprehensive income for the period (7+8)	20.83	32.96	16.47	234.51
12	Paid up Equity Share Capital (Face Value Rs. 10 each) Value of shares (')	444.63 10.00	444.63 10.00	444.63 10.00	444.63 10.00
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a)	Basic	0.47	0.63	0.37	5.16
b)	Diluted	0.47	0.63	0.37	5.16

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

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



Place: Mumbai
Dated : 12/08/2024



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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 12, 2024
- 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 "Shakambhari Dychem Private Limited" a wholly owned subsidiary has been incorporatead on April 24, 2024. During the current quarter, no transactions has been entered in above subsidiary and accordingly the standalone and consolidated financial results are same.
- 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.

B.C. AGRAWAL

CHAIRMAN & MANAGING DIRECTOR

[DIN:00121080]



DATE : - August 12, 2024

REGD. OFF. & WORKS :

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