



# 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 / shc@vsnl.net  
website : www.shreeharichemicals.in • CIN No. L99999MH1987C044942

Date: August 09, 2018

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

Dear Sir,

Scrip code: 524336

Sub.: Unaudited Financial Results for the quarter ended 30.06.2018

The Board of directors at the meeting held today at 01.00 p.m. and concluded at 4.30 p.m., approved the Unaudited Financial Results for the quarter ended 30.06.2018.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, enclosed please find Unaudited Financial Results for the quarter ended 30.06.2018 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

REGD. OFF. & WORKS :

A/8, M.I.D.C. INDUSTRIAL AREA, MAHAD, DIST : RAIGAD (M.S.) TEL.: (91-2145) 232177



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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED

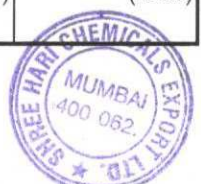
30th June, 2018

₹ In lacs  
(Except EPS)

SR. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		June 30, 2018 UNAUDITED	March 31, 2018 AUDITED	June 30, 2017 UNAUDITED	March 31, 2018 AUDITED
1	Revenue From Operation	1679.24	1042.64	1,516.90	5463.74
2	Other Income	55.49	44.69	62.81	138.44
3	<b>Total Income (1+2)</b>	<b>1,734.73</b>	<b>1,087.33</b>	<b>1,579.71</b>	<b>5,602.17</b>
4	<b>Expenses</b>				
a	Cost of Materials Consumed	748.00	746.87	1,386.87	3573.48
b	Changes in inventories of Finish goods, work-in-progress and stock-in-trade	387.53	(74.86)	(147.01)	280.18
c	Employees benefit expenses	221.91	221.96	264.34	993.37
d	Finance cost	1.74	6.03	1.83	10.28
e	Depreciation and amortisation expenses	72.49	92.93	90.43	365.56
f	Other expenses	392.96	298.83	520.55	1582.18
	<b>Total Expenses (a+f)</b>	<b>1824.62</b>	<b>1291.76</b>	<b>2,117.02</b>	<b>6,805.04</b>
5	<b>Profit/(Loss) before Tax (3-4)</b>	<b>(89.89)</b>	<b>(204.43)</b>	<b>(537.31)</b>	<b>(1,202.86)</b>
6	<b>Tax expenses</b>				
a	Current Tax	-	-	-	-
b	Deferred tax	(77.23)	(60.20)	(231.80)	(445.20)
c	Short/excess provision for earlier periods	0.15	66.81	-	117.90
7	<b>Net Profit/(Loss) for the Period (5-6)</b>	<b>(12.81)</b>	<b>(211.04)</b>	<b>(305.51)</b>	<b>(875.56)</b>
8	<b>Other Comprehensive Income</b>				
a	Items that will not be reclassified to profit or loss				
i)	Remeasurement of the defined benefit plans	-	3.01	-	3.01
ii)	Income tax relating to items that will not be reclassified to profit or loss	-	(0.93)	-	(0.93)
	<b>Total other comprehensive income, net of income tax (a+b)</b>	<b>-</b>	<b>2.08</b>	<b>-</b>	<b>2.08</b>
9	<b>Total Comprehensive income for the period (7+8)</b>	<b>(12.81)</b>	<b>(208.96)</b>	<b>(305.51)</b>	<b>(873.48)</b>
10	Paid up Equity Share Capital (Face Value Rs.10 each)	444.63	444.63	444.63	445.63
	Value of shares (%)	10.00	10.00	10.00	10.00
11	Reserves excluding Revaluation Reserve	-	-	-	3,684.94
12	Earnings per share (of Rs 10 each) (not annualised)				
a)	Basic	(0.29)	(4.70)	(6.87)	(19.65)
b)	Diluted	(0.29)	(4.70)	(6.87)	(19.65)

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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 August 9, 2018
- 2 Figures for the quarter ended March 31, 2018 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures of nine months ended December 31, 2017
- 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.

Place: Mumbai  
Date: August 9, 2018



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

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

  
ANUP RAMUKA  
MANAGING DIRECTOR  
[DIN:00755748]

REGD. OFF. & WORKS :

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# 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  
M/s Shree Hari Chemicals Export Limited

We have reviewed the accompanying statement of unaudited Financial Results of M/s SHREE HARI CHEMICALS EXPORT LIMITED ("the company") for the quarter ended June 30, 2018 being submitted by the Company in pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, as modified by Circular No. "CIR/CFD/FAC/62/2016" dated July 05, 2016 and "CIR/IMD/DF1/69/2016" dated August 10, 2016.

This statement is the responsibility of the Company's management and has been approved by the Board of Directors and has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards i.e. Ind AS, prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the standard on review engagement (SRE) 2410 "Review of Interim Financial Information performed by Independent Auditors 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 inquiries 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.

Based on our review conducted as stated above, nothing has come to our attention that cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards (i.e. Ind AS) and accounting principles generally accepted in India and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 as modified by Circular No. "CIR/CFD/FAC/62/2016" dated July 05, 2016 and "CIR/IMD/DF1/69/2016" dated August 10, 2016, including the manner in which it is disclosed, or that it contains any material misstatement.

FOR M/S G. D. SINGHVI & COMPANY  
CHARTERED ACCOUNTANTS  
Firm Reg. No.: 110287W

  
S. G. SINGHVI  
PARTNER  
Mem No. 041170



Place: Mumbai  
Date: 09.08.2018.