



# 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

M/S. SHREE HARI CHEMICALS EXPORT LTD.

Regd. Office: A/8, MIDC, Industrial Area, Mahad Dist: Raigad, (Maharashtra) CIN NO: L99999MH1987PLC044942  
CIN: L99999MH1987PLC044942, Tel No. 02145-233492,  
e-mail: shreeharichem@gmail.com, website www.shreeharichemicals.in

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June, 2014

SR. NO.	PARTICULARS	(Rs. In lacs)			
		----- QUARTER ENDED-----		YEAR ENDED	
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
1	Income from operations				
1	a) INCOME FROM OPERATION (INCLUDED TRADING)	6,430.92	3,033.35	514.93	6,179.29
	b) OTHER OPERATING INCOME	2.64	3.50	0	4.12
	<b>TOTAL INCOME FROM OPERATIONS(NET)</b>	<b>6,433.56</b>	<b>3,036.85</b>	<b>514.93</b>	<b>6,183.41</b>
2	Expenses				
	a) Cost of Materials Consumed	1,314.28	1,233.20	-	2,020.02
	b) Purchases of Stock-in-Trade	26.07	52.93	668.21	1,037.20
	c) Changes in inventories of Finish goods, work-in-progress and stock-in-trade	352.21	(276.59)	-160.92	(467.11)
	d) Employees benefit expenses	183.31	197.73	12.25	405.08
	e) Depreciation and amortisation expenses	38.00	38.14	38.47	150.91
	f) Other expenses ( any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	721.73	542.94	10.99	1,373.14
	<b>Total Expenses</b>	<b>2,635.60</b>	<b>1,788.35</b>	<b>569.00</b>	<b>4,519.24</b>
3	Profit/(Loss) from operations before other income, finance cost and exceptional Items (1-2)	3,797.96	1,248.50	(54.07)	1,664.17
4	Other Income	12.74	8.35	0	12.02
5	Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+-4)	3,810.70	1,256.85	(54.07)	1,676.19
6	Finance cost	4.87	4.93	11.78	47.28
7	Profit/(Loss) from ordinary activities after finance cost but before and exceptional items (5+-6)	3,805.83	1,251.92	(65.85)	1,628.91
8	Exceptional items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+-8)	3,805.83	1,251.92	(65.85)	1,628.91



REGD. OFF. & WORKS :

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10	Tax expenses	1,229.13	279.02	0	279.02
11	Net Profit/(Loss) from ordinary activities after tax ( 9+-10)	2,576.70	972.90	(65.85)	1,349.89
12	Extra ordinary items (net of tax expenses) Rs. .... Lacs)	-	-	-	-
13	Net Profit/(Loss) for the period (11+-12)	2,576.70	972.90	(65.85)	1,349.89
14	Share of profit/(loss)of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of assocites (13+-14+-15)	2,576.70	972.90	(65.85)	1,349.89
17	Paid up Equity share capital (Face Value of Rs. 10/- Each)	444.63	444.63	444.63	444.63
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				1641.54
19	i) Earning per share (before extra ordinary items) (of Rs...../- each) ( not annualised)				
	a) Basic	57.95	21.88	(1.48)	30.36
	b) Diluted				
	ii) Earning per share (after extra ordinary items) (of Rs...../- each) ( not annualised)				
	a) Basic				
	b) Diluted				
<b>A</b>	<b>PARTICULARS OF SHARE HOLDING</b>				
1	Public Share Holding				
	Number of Shares	2431193	2509487	2551472	2509487
	Percentage of Share Holding	54.68%	56.44%	57.38%	56.44%
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)				

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b)	Non-encumbered				
	Number of Shares	2015107	1936813	1894828	1936813
	Percentage of Share ( as a % of the total shareholding of the promoter and promoter group )	100%	100%	100%	100%
	Percentage of Share ( as a % of the total share capital of the Company)	45.32%	43.56%	42.62%	43.56%
B)	INVESTORS COMPLAINTS				
	Pending at the beginning of the quarter	- Nil -	- Nil -	- Nil -	- Nil -
	Received during the quarter	- Nil -	- Nil -	2	2
	Disposed of during the quarter	- Nil -	- Nil -	2	2
	Remaining unresolved at the end of the quarter	- Nil -	- Nil -	- Nil -	- Nil -

- Notes: 1 The above results were reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 13th August, 2014 subjected to limited review by the Auditors of the Company.
- 2 The Company operates in a single business segment as such no seprate segment report is required under Accounting Standard 17 issued by I.C.A.I

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

K. L. RAMUKA B.C.AGRAWAL  
CHAIRMAN MANAGING DIRECTOR

DATE : 13th August, 2014

For SHREE HARI CHEMICALS EXPORT LIMITED

  
Authorised Signatory



**KAILASH CHAND JAIN & CO. (Regd.)**  
CHARTERED ACCOUNTANTS

Phone : 022-22009131  
022-22065373  
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97, Maharshi Karve Road,  
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**INDEPENDENT AUDITOR'S REVIEW REPORT**

To  
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**" for the quarter ended June 30, 2014, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Corporation's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.

We conducted our reviewed of the statement in accordance with the standard on review engagement (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountant 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 corporation personnel and analytical procedure applied to financial data and thus provides 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 Accounting standards specified under the Companies Act, 1956 ( which are deemed to be applicable as per section 133 of the companies Act, 2013, read with rule 7 of the companies ( Accounts) Rule, 2014 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 with the stock exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Kailash Chand Jain & Co.**

Chartered Accountants

FRN: - 112318W



**Kiran Awasthi**

Partner

M. No :- 100615

Place :- Mumbai

Date :- 13/08/2014

