



# SHREE HARI CHEMICALS EXPORT LIMITED

CORPORATE OFF.: 401/402, A – Wing Oberoi Chambers, Opp Sab Tv, New Link Road, Andheri West, Mumbai 400 053

TEL.: (91-22) 49634834 • e-mail: shreeharichem@gmail.com/info@shreeharichemicals.in

website : www.shreeharichemicals.in • CIN No. L99999MH1987C044942

Date: February 11, 2021

To  
The General Manager  
DCS - CRD  
BSE LIMITED  
PhirozeJeejeebhoy Towers  
Dalal Street, Mumbai 400 001

Scrip code: 524336

**Sub.: Un-Audited Financial Results for the quarter and nine months ended 31.12.2020**

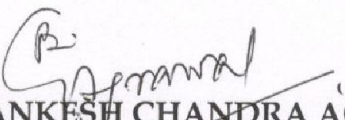
Dear Sir/Madam,

The Board of Directors at the meeting held on Thursday, February 11, 2021 at 1.00 p.m. and concluded at 3.30 p.m. approved the Un-audited financial results for the quarter and nine months ended 31.12.2020.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, enclosed please find the Unaudited Financial Results for the quarter and nine months ended 31.12.2020 along with the Limited Review Report of the Auditors for your records.

Thanking you.  
Yours faithfully,

**For SHREE HARI CHEMICALS EXPORT LIMITED**

  
**BANKESH CHANDRA AGARWAL**  
Chairman & 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 AND NINE MONTHS ENDED

31st December, 2020

₹ in lacs  
(Except EPS)

SR. NO.	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.2020 UNAUDITED	30.09.2020 UNAUDITED	31.12.2019 UNAUDITED	31.12.2020 UNAUDITED	31.12.2019 UNAUDITED	31.03.2020 AUDITED
1	Revenue From Operation	1450.57	813.48	1654.46	2479.72	3492.39	5710.03
2	Other Income	14.32	13.05	14.64	43.50	67.45	81.74
3	<b>Total Income (1+2)</b>	<b>1,464.89</b>	<b>826.53</b>	<b>1,669.10</b>	<b>2,523.22</b>	<b>3,559.84</b>	<b>5,791.77</b>
4	<b>Expenses</b>						
a	Cost of Materials Consumed	991.13	486.09	993.41	1,515.91	2,034.56	3172.28
b	Changes in inventories of Finish goods, work-in-progress and stock-in-trade	-414.05	-109.24	-40.89	-363.44	142.89	-62.62
c	Employees benefit expenses	243.15	210.89	290.27	636.23	690.79	936.90
d	Finance cost	0.01	0.01	0.24	0.02	1.91	2.44
e	Depreciation and amortisation expenses	39.50	40.28	53.65	120.06	160.98	214.65
f	Other expenses	470.14	292.44	538.44	884.49	1,143.10	1721.57
	<b>Total Expenses (a+f)</b>	<b>1329.88</b>	<b>920.47</b>	<b>1835.12</b>	<b>2793.27</b>	<b>4174.23</b>	<b>5,985.22</b>
5	<b>Profit/(Loss) before Tax (3-4)</b>	<b>135.01</b>	<b>(93.94)</b>	<b>(166.02)</b>	<b>(270.05)</b>	<b>(614.39)</b>	<b>(193.45)</b>
6	<b>Tax expenses</b>						
a	Current Tax		-	-			-
b	Deferred tax	33.68	-24.09	-43.13	-65.49	(142.04)	(33.03)
c	Short/excess provision for earlier periods						
	<b>Total tax expenses</b>	<b>33.68</b>	<b>-24.09</b>	<b>-43.13</b>	<b>-65.49</b>	<b>-142.04</b>	<b>-33.03</b>
7	<b>Net Profit/(Loss) for the Period (5-6)</b>	<b>101.33</b>	<b>(69.85)</b>	<b>(122.89)</b>	<b>(204.56)</b>	<b>(472.35)</b>	<b>(160.42)</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	-	-	-	-	-	-6.40
	ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	1.66
	<b>Total other comprehensive income, net of income tax (a+b)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-4.74</b>
9	<b>Total Comprehensive income for the period (7+8)</b>	<b>101.33</b>	<b>(69.85)</b>	<b>(122.89)</b>	<b>(204.56)</b>	<b>(472.35)</b>	<b>(165.16)</b>
10	<b>Paid up Equity Share Capital (Face Value Rs.10 each)</b>	<b>444.63</b>	<b>444.63</b>	<b>444.63</b>	<b>444.63</b>	<b>444.63</b>	<b>445.63</b>
	Value of shares (%)	10.00	10.00	10.00	10.00	10.00	10.00
11	<b>Reserves excluding Revaluation Reserve</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
12	<b>Earnings per share (of Rs 10 each) (not annualised)</b>						
	a) Basic	2.28	(1.57)	(2.76)	(4.60)	(10.62)	(3.71)
	b) Diluted	2.28	(1.57)	(2.76)	(4.60)	(10.62)	(3.71)

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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 11th February, 2021
- 2 The above is an extract of the detailed format of Quarterly Finance Results filed with the Stock Exchange under Regulation 33 of SEBI ( Listing and other Disclosure Requirements ) Regulation 2015. The full format of the Quarterly/ Annual Financial Results are available on the Stock Exchange website ( www.bseindia.com) and Company's website (www.shreeharichemicals.in)
- 3 COVID-19 has impacted business operations of the Company, its manufacturing, sales, etc. The plant of the company has started its manufacturing operations from the first week of June 2020 only. The Company has taken into account the possible impact of COVID-19 in preparation of the financial results, including its assessment of going concern assumption and the recoverability of the carrying value of the assets, if any. The full extent to which the pandemic will impact future financial results of the Company cannot be reasonably ascertained and will depend on how COVID-19 situation evolves over a period of time.

For and behalf of the Board

SHREE HARI CHEMICALS EXPORT LTD.

B.C. AGARWAL

CHAIRMAN & MANAGING DIRECTOR

[DIN:00121080]

Place: Mumbai

Date : 11th Feb, 2021

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

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

**Independent Auditor's Review Report On the Quarterly unaudited standalone and year to date financial results 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 Financial Results of **Shree Hari Chemicals Export Limited**(the ' Company') for the quarter ended December 31, 2020 and the year to date results for the period April 01, 2020 to December 31, 2020 which are included in the accompanying 'Unaudited Statement of Financial Results for the quarter and nine months ended December 31, 2020'. 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 11, 2021**

**UDIN: 21041170AAAACN5926**