



# 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: shreeharichem@gmail.com / info@shreeharichemicals.in  
Website: www.shreeharichemicals.in • CIN No. L99999MH1987PLC044942

Date: August 12, 2021

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 30.06.2021

Dear Sir/Madam,

The Board of Directors at the meeting held on Thursday, August 12, 2021 at 1:00 p.m. and concluded at 3:30 p.m. approved the Un-audited financial results for the quarter ended 30.06.2021.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, enclosed please find Un-audited financial results for the quarter ended June 30, 2021 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**

  
**B.C. AGRAWAL**  
Chairman & Managing Director

Encl.: As above



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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June, 2021

₹ In lacs  
(Except EPS)

SR. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30.06.2021 UNAUDITED	31.03.2021 AUDITED	30.06.2020 UNAUDITED	31.03.2021 AUDITED
1	Revenue From Operation	896.87	3136.25	215.67	5615.97
2	Other Income	17.86	33.41	16.13	76.92
3	<b>Total Income (1+2)</b>	<b>914.73</b>	<b>3,169.66</b>	<b>231.80</b>	<b>5,692.89</b>
4	<b>Expenses</b>				
a	Cost of Materials Consumed	1,459.53	1,511.50	38.69	3027.42
b	Changes in inventories of Finish goods, work-in-progress and stock-in-trade	(1,514.81)	366.18	159.85	2.74
c	Employees benefit expenses	282.23	313.62	182.19	947.85
d	Finance cost	0.03	2.01	-	2.03
e	Depreciation and amortisation expenses	31.21	39.60	40.28	159.66
f	Other expenses	621.07	545.56	121.91	1430.04
	<b>Total Expenses (a+f)</b>	<b>879.26</b>	<b>2778.47</b>	<b>542.92</b>	<b>5,569.74</b>
5	<b>Profit/(Loss) before Tax (3-4)</b>	<b>35.47</b>	<b>391.19</b>	<b>(311.12)</b>	<b>123.15</b>
6	<b>Tax expenses</b>				
a	Current Tax	-	-	-	-
b	Deferred tax	9.28	104.25	(75.08)	38.65
c	Short/excess provision for earlier periods	-	-	-	-
	<b>Total tax expenses</b>	<b>9.28</b>	<b>104.25</b>	<b>(75.08)</b>	<b>38.65</b>
7	<b>Net Profit/(Loss) for the Period (5-6)</b>	<b>26.19</b>	<b>286.94</b>	<b>(236.04)</b>	<b>84.50</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	-	1.73	-	1.73
ii)	Income tax relating to items that will not be reclassified to profit or loss	-	(0.45)	-	(0.45)
	<b>Total other comprehensive income, net of income tax (a+b)</b>	<b>-</b>	<b>1.28</b>	<b>-</b>	<b>1.28</b>
9	<b>Total Comprehensive income for the period (7+8)</b>	<b>26.19</b>	<b>288.22</b>	<b>(236.04)</b>	<b>85.78</b>
10	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
11	Reserves excluding Revaluation Reserve	-	-	-	3,240.86
12	Earnings per share (of Rs 10 each) (not annualised)				
a)	Basic	0.59	6.49	(5.31)	1.93
b)	Diluted	0.59	6.49	(5.31)	1.93

REGD. OFF. & WORKS :

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

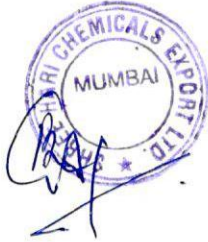




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- Notes : 1 The above results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on August 12, 2021
- 2 The Company operates in a single business segment and therefore, has only one reportable segment in accordance with Ind AS 108 "Operating Segments"
- 3 The figures for the previous period has been regrouped/reclassified, wherever necessary in order to conform to the current grouping/classification.
- 4 In view of COVID-19 2nd wave Pandemic, which affected the Nationwide economy has impacted the revenue of the company for the quarter ended 30th June 2021. The Management of the company is continually assessing the evolving situation and impact of the same and currently does not foresee any long term impact.
- 5 Due to unprecedented and persistent rains in the entire Raigad District of Maharashtra caused flooding at our manufacturing unit at Mahad on 22nd July 2021, Stock & Plant & Machinery of the unit is affected.



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

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

Place: Mumbai  
Date: August 12, 2021

REGD. OFF. & WORKS :

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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 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 HariChemicals 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 **June 30, 2021** attached herewith being submitted 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 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.



**5. Emphasis of Matter**

- a) We draw attention to Note 4 of the financial results which describes the effect of COVID-19 pandemic on the Company's financial performance as assessed by the management. Our opinion is not modified in this matter.
- b) We draw attention to Note 5 of the financial results which describes the impact of flooding at the factory unit and consequential action taken by the company. Our opinion is not modified in this matter.

For M/s. G. D. Singhvi & Co.  
Chartered Accountants  
Firm Registration No.: 110287W



S. G. Singhvi  
Partner

Membership No.: 041170

Place: Mumbai

Date: August 12, 2021

UDIN: 21041170AAAAEP2539