



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 10, 2022

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 30.06.2022

Dear Sir/Madam,

The Board of Directors of the Company at their meeting held on Wednesday, August 10, 2022 at 11.30 a.m. and concluded at 2.15 P.M. approved the Un-audited financial results for the quarter ended 30.06.2022.

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, 2022 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, 2022				
				Rs In lacs (Except EPS)
SR. NO.	PARTICULARS	QUARTER ENDED		
		30.06.2022 UNAUDITED	31.03.2022 AUDITED	30.06.2021 UNAUDITED
				31.03.2022 AUDITED
1	Revenue From Operation	1765.18	2562.80	896.87
2	Other Income	16.59	7.74	17.86
3	Total Income (1+2)	1,781.77	2,570.54	914.73
4	Expenses			
a	Cost of Materials Consumed	968.77	2,053.49	1,459.53
b	Changes in inventories of Finish goods, work-in-progress and stock-in-trade	469.65	-405.47	-1,514.81
c	Employees benefit expenses	253.71	278.82	282.23
d	Finance cost	24.47	35.86	0.03
e	Depreciation and amortisation expenses	45.17	46.60	31.21
f	Other expenses	556.31	557.32	621.07
	Total Expenses (a+f)	2318.08	2566.63	879.26
5	Profit/(Loss) before Tax (3-4)	-536.31	3.91	35.47
6	Exceptional/ Extraordinary Items	0	0	0
7	Profit/(Loss) before tax (5-6)	-536.31	3.91	35.47
8	Tax expenses			
a	Current Tax	-	-	-
b	Deferred tax	-134.86	10.53	9.28
c	Short/excess provision for earlier periods	-	-	-
	Total tax expenses	-134.86	10.53	9.28
9	Net Profit/(Loss) for the Period (7-8)	-401.44	-6.62	26.19
10	Other Comprehensive Income			
a	Items that will not be reclassified to profit or loss			
i)	Remeasurement of the defined benefit plans	-	2.95	-
ii)	Income tax relating to items that will not be reclassified to profit or loss	-	(0.74)	-
	Total other comprehensive income, net of income tax (a+b)	-	2.21	-
11	Total Comprehensive income for the period (9+10)	-401.44	-4.41	26.19
12	Paid up Equity Share Capital (Face Value Rs. 10 each)	444.63	444.63	444.63
	Value of shares (')	10.00	10.00	10.00
13	Reserves excluding Revaluation Reserve	-	-	-
14	Earnings per share (of Rs 10 each) (not annualised)			
a)	Basic	(9.03)	(0.10)	0.59
b)	Diluted	(9.03)	(0.10)	0.59



REGD. OFF. & WORKS :

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



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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 10, 2022
- 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 There had been temporarily halt in the factory operations from May 30, 2022 to July 27, 2022 due to maintenance of manufacturing unit.



For and behalf of the Board
SHREE HARI CHEMICALS EXPORT LTD

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

Place: Mumbai
Date: August 10, 2022

REGD. OFF. & WORKS :

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

G. D. Singhvi & Company (Regd.)

CHARTERED ACCOUNTANTS

6-A/1, NEW EXCELSIOR CINEMA BLDG., WALLACE STREET, FORT, MUMBAI - 400 001.
TEL. : 2207 7840 / 2207 4622 • 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 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 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 June 30, 2022 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 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 impact of temporarily halt in the Factory unit. Our opinion is not modified in this matter.

For M/s. G. D. Singhvi & Company

Chartered Accountants

Firm Registration No.: 110287W


S. G. Singhvi
Partner

Membership No.: 041170

Place: Mumbai

Date: August 10, 2022

UDIN: 22041170AOS0XX2317

