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: November 06, 2026

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 and half year ended 30.09.2026

Dear Sir/Madam,

The Board of Directors of the Company at their meeting held on Friday, November 06, 2026 at 01.00 p.m. and concluded at 02.40 p.m. approved the Un-audited financial results (Standalone and Consolidated) for the quarter and half year ended 30.09.2026.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, enclosed please find Un-audited financial results (Standalone and Consolidated) for the quarter and half year ended September 30, 2026 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

BANKESH CHANDRA AGRAWAL
Digitally signed by BANKESH CHANDRA AGRAWAL
Date: 2026.11.06 14:42:33 +05'30'

B.C. AGRAWAL
Chairman & Managing Director
DIN: 00121080

KAILASH CHAND JAIN & CO. (Regd.)

CHARTERED ACCOUNTANTS

Phone : 022-22009131
022-22005373
022-22065373

EDENA, 1st Floor,
97, Maharshi Karve Road,
Near Income Tax Office,
Mumbai - 400 020.
e-mail : mail@kcjainco.com

Independent Auditor's Review Report on the unaudited Standalone quarterly and half yearly 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 standalone financial results of **Shree Hari Chemicals Export Limited** (the 'Company') for the quarter and half year ended September 30, 2026 attached herewith being submitted by the Company pursuant to requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared 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. 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 standalone unaudited financial results prepared in accordance with applicable accounting standards and other accounting principles generally accepted in India, 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 Kailash Chand Jain & Co.
Chartered Accountants
Firm Registration No.: 112318W

KAILASH CHAND JAIN & CO. * MUMBAI FRN-112318W * Chartered Accountants

Yash Singhal
Partner
Membership No.: 159392
Date: November 6, 2026
Place: Mumbai
UDIN: 26159392JJYZWU9260

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

STANDALONE STATEMENT OF ASSET AND LIABILITIES AS AT 30TH SEPTEMBER 2026

	Particulars	As at 30th Sept, 2026 (Unaudited)	As at 31st March, 2026 (Audited)
I.	**ASSETS**		
(1)	**Non-Current Assets**		
	Property, Plant & Equipment	2,858.11	2,060.46
	Capital work-in-progress	15.40	764.88
	Right to Use Asset	25.64	30.53
	Financial Assets		
	Investments	1,365.05	1,221.99
	Other Financial Assets	1,230.81	1,102.87
	Income Tax Assets	43.42	51.18
	Other Non Current Assets	38.03	53.16
	Deferred Tax Assets (Net)	-	581.95
		5,576.46	**5,867.01**
(2)	**Current Assets**		
	Inventories	1,516.46	1,275.95
	Financial Assets		
	Trade Receivables	4,752.00	2,437.57
	Cash and Cash Equivalents	322.96	55.37
	Bank balance other than included in cash and cash equivalents above	-	-
	Loans	1,076.00	-
	Other Financial Assets	235.87	472.64
	Current Tax Assets	98.57	18.14
	Other Current Assets	695.58	116.15
		8,697.44	**4,375.82**
	TOTAL	**14,273.90**	**10,242.83**
II	**EQUITY AND LIABILITIES**		
(1)	**EQUITY**		
	Equity Share Capital	631.29	553.79
	Other Equity	5,906.43	3,886.40
		6,537.72	**4,440.20**
(2)	**LIABILITIES**		
	Non-Current Liabilities		
	(a) Provisions	144.34	126.64
	(b) Financial Liabilities		
	Borrowings	244.35	274.68
	Lease Liability	16.27	17.93
	Other Financial Liabilities	6.50	6.50
	(c) Deferred Tax Liabilities (Net)	132.81	-
		544.27	**425.75**
	Current Liabilities		
	(a) Financial Liabilities		
	Borrowings	2,606.28	2,563.39
	Trade Payables		
	Dues to micro and small enterprise	646.53	29.86
	Others	3,491.96	2,452.43
	Lease Liability	8.85	11.50
	Other Financial Liabilities	105.92	53.22
	(b) Other Current Liabilities	307.26	251.03
	(c) Provisions	25.12	15.46
		7,191.91	**5,376.89**
	TOTAL	**14,273.90**	**10,242.83**

For Shree Hari Chemicals Export Limited

B. C. AGRAWAL
Chairman & Managing Director
[DIN : 00121080]
Place: Mumbai
Date: 06th November 2026

SHREE HARI CHEMICALS EXPORT LIMITED

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UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2026

(Rs. In Lakhs)
(Except EPS)

SR. NO.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2026 UNAUDITED	30.06.2026 UNAUDITED	30.09.2025 UNAUDITED	30.09.2026 UNAUDITED	30.09.2025 UNAUDITED	31.03.2026 AUDITED
1	Revenue From Operation	7,924.08	5,490.84	7,448.80	13,414.92	9,880.40	18,450.48
2	Other Income	101.33	64.49	56.03	165.82	77.24	305.80
3	**Total Income (1+2)**	**8,025.41**	**5,555.33**	**7,504.84**	**13,580.74**	**9,957.64**	**18,756.27**
4	**Expenses**						
a	Cost of Materials Consumed	3,544.32	3,286.97	2,259.08	6,831.28	4,234.11	9,275.48
	Purchase of Stock-in-Trade	267.60	120.16	2,574.30	387.76	3,315.18	3,315.18
b	Changes in inventories of Finish goods, work-in-progress and stock-in-trade	240.46	(287.18)	743.29	(46.72)	(594.41)	(20.92)
c	Employees benefit expenses	526.35	448.18	406.30	974.53	821.30	1,731.91
d	Finance cost	53.71	54.37	50.05	108.08	106.23	215.67
e	Depreciation and amortisation expenses	80.80	71.34	55.14	152.15	110.28	235.38
f	Other expenses	1,303.28	1,070.82	936.83	2,374.10	1,706.27	3,473.98
	Total Expenses (a+f)	**6,016.52**	**4,764.66**	**7,024.99**	**10,781.18**	**9,698.96**	**18,226.69**
5	**Profit/(Loss) before exceptional items, extraordinary items and tax (3-4)**	**2,008.88**	**790.67**	**479.85**	**2,799.55**	**258.68**	**529.59**
6	Exceptional/ Extraordinary Items	-	-	-	-		-
7	**Profit/(Loss) before tax (5-6)**	**2,008.88**	**790.67**	**479.85**	**2,799.55**	**258.68**	**529.59**
8	**Tax expenses**						
a	Current Tax	5.50	-	-	5.50		-
b	Deferred tax	513.33	201.43	126.10	714.76	71.21	107.37
c	Short/excess provision for earlier periods	(18.23)	(0.01)	-	(18.23)		-
	Total tax expenses	**500.60**	**201.43**	**126.10**	**702.03**	**71.21**	**107.37**
9	**Net Profit/(Loss) for the Period (5-6)**	**1,508.28**	**589.24**	**353.74**	**2,097.52**	**187.47**	**422.22**
10	**Other Comprehensive Income**						
a	Items that will not be reclassified to profit or loss						
	i) Remeasurement of the defined benefit plans	-	-		-		(1.61)
	ii) Income tax relating to items that will not be reclassified to profit or loss	-	-		-		0.41
	Total other comprehensive income, net of income tax (a+b)	-	-	-	-		**(1.20)**
11	**Total Comprehensive income for the period (7+8)**	**1,508.28**	**589.24**	**353.74**	**2,097.52**	**187.47**	**421.01**
12	Paid up Equity Share Capital (Face Value Rs. 10 each)	631.29	631.29	493.24	631.29	493.24	553.79
	Value of shares (')	10.00	10.00	10.00	10.00	10.00	10.00
13	Reserves excluding Revaluation Reserve	-	-	-			3,886.40
14	Earnings per share (of Rs 10 each) (not annualised)						
	a) Basic	**23.89**	**9.36**	**7.17**	**33.27**	3.80	**8.23**
	b) Diluted	**23.89**	**9.36**	**5.60**	**33.23**	2.97	**7.15**

For Shree Hari Chemicals Export Limited

B. C. AGRAWAL
Chairman & Managing Director
[DIN : 00121080]
Place: Mumbai
Date: 06th November 2026

SHREE HARI CHEMICALS EXPORT LIMITED

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Website: www.shreeharichemicals.in ● CIN No. L99999MH1987PLC044942

STANDALONE CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2026

	Particulars	For the Period Ended 30th Sept, 2026 (Unaudited)	For the Period Ended 30th Sept, 2025 (Unaudited)
A.	**CASH FLOW FROM OPERATING ACTIVITIES**		
	Net Profit before Tax	2,799.55	258.68
	Adjustment for :	-	
	Depreciation (Net)	152.15	110.28
	Interest Received	(40.92)	(48.57)
	Interest Expenses	103.07	102.45
	Profit on Sale of Fixed Assets	-	-
	Dividend	(0.03)	(0.02)
	Sundry balance w/back	-	-
	Revaluation of Investment	(17.06)	(14.62)
		2,996.76	**408.20**
	Changes in Working Capital :		
	Increase / (Decrease) in Trade Payable	1,656.20	204.47
	Increase / (Decrease) Current Liabilities including Lease	106.27	57.93
	Increase / (Decrease) Non-Current Liabilities including Lease	(1.67)	64.94
	Increase / (Decrease) Provisions	27.36	(120.00)
	(Increase) / Decrease in Other Financial Asset	108.84	(827.87)
	(Increase) / Decrease in Other Balance with bank	-	-
	(Increase) / Decrease in Inventories	(240.52)	(364.05)
	(Increase) /Decrease in Trade Receivables	(2,314.43)	1,084.90
	Decrease/ (Increase) in Other Current Assets	(579.42)	(547.91)
	Cash flow from operating activities before extraordinary items	**1,759.41**	**(39.39)**
	Taxes Paid (Net)	(59.95)	(13.75)
	Cash Generated from Operating Activities	**1,699.46**	**(53.14)**
B.	**CASH FLOW FROM INVESTING ACTIVITIES**		
	Sale / (Purchase) of Fixed Assets including ROU and CWIP	(195.43)	(662.03)
	Payment of Capital Advances	15.13	89.55
	Loans and Advances Given	(1,076.00)	-
	Interest Received	40.92	48.57
	Purchase of Investments (net)	(126.00)	(50.00)
	Dividend Received	0.03	0.02
	Cash Generated from Investment Activities	**(1,341.36)**	**(573.89)**
C.	**CASH FLOW FROM FINANCING ACTIVITIES**		
	Interest Expenses	(103.07)	(102.45)
	Borrowings taken / (Repayment)	12.56	35.34
	Proceeds from issue of convertible debentures	-	817.91
	Cash Outflow from Financial Activities	**(90.51)**	**750.81**
	Net Increase in Cash & Cash Equivalents	267.59	123.78
	Opening Balance of Cash & Cash Equivalents	55.37	61.31
	Closing Balance of Cash & Cash Equivalents	**322.96**	**185.09**

For Shree Hari Chemicals Export Limited

B. C. AGRAWAL
Chairman & Managing Director
[DIN : 00121080]
Place: Mumbai
Date: 06th November 2026

SHREE HARI CHEMICALS EXPORT LIMITED

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Notes : 1 The Standalone financial results of the Company have been prepared in accordance with the Companies (Indian Accounting Standard) Rules' 2015 (IND-AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent

2 The above standalone financial results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on November 06, 2026

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 Company post notification of new labour code has evaluated its implication on employee benefits and considered the same while making provision for employee benefits including actuarial based gratuity and leave encashment provisions in the financial results. On account of the change the incremental impact is Rs.31.61 lakhs which is charged to the Profit and Loss Statement.

5 The Company had allotted 18,66,580 Zero Coupon Compulsorily Convertible Debentures ("CCDs") on November 15, 2024, out of which 7,74,946 Equity Shares were allotted upon Conversion of equal number of CCDs on April 03, 2026.

6 The figures for the previous period has been regrouped/reclassified, wherever necessary in order to conform to the current grouping/classification.

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

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

DATE : - 06/11/2026

KAILASH CHAND JAIN & CO. (Regd.)

CHARTERED ACCOUNTANTS

Phone : 022-22009131
022-22005373
022-22065373

EDENA, 1st Floor,
97, Maharshi Karve Road,
Near Income Tax Office,
Mumbai - 400 020.
e-mail : mail@kcjainco.com

Independent Auditor's Review Report on the unaudited consolidated quarterly and half yearly 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

Review Report to
The Board of Directors
Shree Hari Chemicals Export Limited

1. We have reviewed the accompanying statement of unaudited consolidated financial results of **Shree Hari Chemicals Export Limited** ('the parent') and its subsidiaries (the parent and its subsidiaries together referred to as 'the Group' for the quarter and half year ended September 30, 2026 (the "Statement"), being submitted by the Parent pursuant to requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

2. This Statement, which is the responsibility of the Parent's management and approved by the Parent's Board of Directors, has been prepared 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 and other accounting principles generally accepted in India. 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. A review of Interim Financial information consists of making inquiries, primarily of persons responsible for financial and accounting matter, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

   We also performed procedures in accordance with the Circular issued by the SEBI under regulation 33(8) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended to the extent applicable.

4. The Statement includes the result of the following subsidiary entity:

   a) Shakambhari Dyechem Private Limited – Wholly owned subsidiary

KAILASH CHAND JAIN & CO. MUMBAI FRN-112318W Chartered Accountants

b) Shakambhari Chemtech Private Limited – Wholly owned subsidiary

5. Based on our review conducted and procedure performed as stated in Paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Kailash Chand Jain & Co.
Chartered Accountants
Firm Registration No.: 112318W



Yash Singhal
Partner
Membership No.: 159392
Date: November 6, 2026
Place: Mumbai
UDIN: 26159392HPRCKG5032

SHREE HARI CHEMICALS EXPORT LIMITED

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CONSOLIDATED STATEMENT OF ASSET AND LIABILITIES AS AT 30TH SEPTEMBER 2026

	Particulars	As at 30th Sept, 2026 (Unaudited)	As at 31st March, 2026 (Audited)
I	**ASSETS**		
(1)	**Non-Current Assets**		
	Property, Plant & Equipment	2,862.13	2,061.03
	Capital work-in-progress	2,617.84	1,130.42
	Right to Use Asset	25.64	30.53
	Financial Assets		
	Investments	1,365.05	216.99
	Other Financial Assets	236.55	1,112.87
	Income Tax Assets	43.42	51.18
	Other Non Current Assets	635.62	372.83
	Deferred Tax Assets (Net)	2.35	585.08
		7,788.60	**5,560.94**
(2)	**Current Assets**		
	Inventories	1,516.46	1,275.95
	Financial Assets		
	Trade Receivables	4,752.00	2,437.57
	Cash and Cash Equivalents	442.46	460.94
	Bank balance other than included in cash and cash equivalents above	200.00	300.00
	Loans	-	-
	Other Financial Assets	233.96	479.45
	Current Tax Assets	100.10	18.89
	Other Current Assets	1,189.75	177.78
		8,434.73	**5,150.59**
	TOTAL	**16,223.34**	**10,711.52**
II	**EQUITY AND LIABILITIES**		
(1)	**EQUITY**		
	Equity Share Capital	631.29	553.79
	Other Equity	5,896.55	3,876.49
		6,527.84	**4,430.28**
(2)	**LIABILITIES**		
	Non-Current Liabilities		
	(a) Provisions	144.34	126.64
	(b) Financial Liabilities		
	Borrowings	1,917.67	727.88
	Lease Liability	16.27	17.93
	Other Financial Liabilities	6.50	6.50
	(c) Deferred Tax Liabilities (Net)	132.81	-
		2,217.59	**878.95**
	Current Liabilities		
	(a) Financial Liabilities		
	Borrowings	2,606.28	2,563.39
	Trade Payables		
	Dues to micro and small enterprise	646.65	29.86
	Others	3,504.52	2,469.82
	Lease Liability	8.85	11.50
	Other Financial Liabilities	376.27	53.22
	(b) Other Current Liabilities	310.23	259.05
	(c) Provisions	25.12	15.46
		7,477.91	**5,402.29**
	TOTAL	**16,223.34**	**10,711.52**

For Shree Hari Chemicals Export Limited

B. C. AGRAWAL
Chairman & Managing Director
[DIN : 00121080]
Place: Mumbai
Date: 06th November 2026

SHREE HARI CHEMICALS EXPORT LIMITED

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UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2026

(Rs. In Lakhs)
(Except EPS)

SR. NO.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2026 UNAUDITED	30.06.2026 UNAUDITED	30.09.2025 UNAUDITED	30.09.2026 UNAUDITED	30.09.2025 UNAUDITED	31.03.2026 AUDITED
1	Revenue From Operation	7,924.08	5,490.84	7,448.80	13,414.92	9,880.40	18,450.48
2	Other Income	106.40	72.37	56.19	178.77	77.40	313.36
3	**Total Income (1+2)**	**8,030.48**	**5,563.21**	**7,504.99**	**13,593.69**	**9,957.79**	**18,763.84**
4	**Expenses**						
a	Cost of Materials Consumed	3,544.32	3,286.97	2,259.08	6,831.28	4,234.11	9,275.48
	Purchase of Stock-in-Trade	267.60	120.16	2,574.30	387.76	3,315.18	3,315.18
b	Changes in inventories of Finish goods, work-in-progress and stock-in-trade	240.46	(287.18)	743.30	(46.72)	(594.41)	(20.92)
c	Employees benefit expenses	526.35	448.18	406.30	974.53	821.30	1,731.91
d	Finance cost	53.71	54.37	50.05	108.08	106.23	215.67
e	Depreciation and amortisation expenses	81.14	71.42	55.14	152.56	110.28	235.43
f	Other expenses	1,311.18	1,074.64	938.11	2,385.82	1,708.67	3,491.91
	Total Expenses (a+f)	**6,024.76**	**4,768.56**	**7,026.28**	**10,793.32**	**9,701.36**	**18,244.66**
5	**Profit/(Loss) before exceptional items, extraordinary items and tax (3-4)**	**2,005.72**	**794.65**	**478.71**	**2,800.37**	**256.43**	**519.18**
6	Exceptional/ Extraordinary Items	-	-	-		-	-
7	**Profit/(Loss) before tax (5-6)**	**2,005.72**	**794.65**	**478.71**	**2,800.37**	**256.43**	**519.18**
8	**Tax expenses**						
a	Current Tax	5.50	-	-	5.50	-	-
b	Deferred tax	513.08	202.47	126.10	715.55	71.21	107.37
c	Short/excess provision for earlier periods	(18.23)	(0.01)	-	(18.23)	-	-
	Total tax expenses	**500.35**	**202.46**	**126.10**	**702.82**	**71.21**	**107.37**
9	**Net Profit/(Loss) for the Period (5-6)**	**1,505.37**	**592.19**	**352.60**	**2,097.55**	**185.22**	**411.81**
10	**Other Comprehensive Income**						
a	Items that will not be reclassified to profit or loss						
	i) Remeasurement of the defined benefit plans	-	-	-		-	(1.61)
	ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-		-	0.41
	Total other comprehensive income, net of income tax (a+b)	-	-	-	-	-	**(1.20)**
11	**Total Comprehensive income for the period (7+8)**	**1,505.37**	**592.19**	**352.60**	**2,097.55**	**185.22**	**410.61**
	Profit Attributable - Owner	**1,505.37**	**592.19**	**352.60**	**2,097.55**	**185.22**	**411.81**
	Profit Attributable - NCI	-	-			-	-
	OCI Attributable - Owner	-	-	-	-	-	**(1.20)**
	OCI Attributable - NCI	-	-	-	-	-	-
	Total Comp. Income Attributable - Owners	**1,505.37**	**592.19**	**352.60**	**2,097.55**	**185.22**	**410.61**
	Total Comp. Income Attributable - NCI		-				-
12	Paid up Equity Share Capital (Face Value Rs. 10 each)	631.29	631.29	493.24	631.29	493.24	553.79
	Value of shares (')	10.00	10.00	10.00	10.00	10.00	10.00
13	Reserves excluding Revaluation Reserve	-	-	-	-	-	4,430.28
14	Earnings per share (of Rs 10 each) (not annualised)						
	a) Basic	**23.85**	**9.41**	**7.15**	**33.27**	**3.76**	**8.03**
	b) Diluted	**23.85**	**9.41**	**5.59**	**33.23**	**2.93**	**6.98**

For Shree Hari Chemicals Export Limited

B. C. AGRAWAL
Chairman & Managing Director
[DIN : 00121080]
Place: Mumbai
Date: 06th November 2026

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

CONSOLIDATED CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2026

	Particulars	For the Period Ended 30th Sept, 2026 (Unaudited)	For the Period Ended 30th Sept, 2025 (Unaudited)
A.	**CASH FLOW FROM OPERATING ACTIVITIES**		
	Net Profit before Tax	2,800.37	256.43
	Adjustment for :		
	Depreciation (Net)	152.56	110.28
	Interest Received	(40.92)	(48.57)
	Interest Expenses	103.07	102.45
	Profit on Sale of Fixed Assets	-	-
	Dividend	(0.03)	(0.02)
	Sundry balance w/back	-	
	Revaluation of Investment	(17.06)	(14.62)
		2,998.00	**405.95**
	Changes in Working Capital :		
	Increase / (Decrease) in Trade Payable	1,651.49	544.94
	Increase / (Decrease) Current Liabilities including Lease	371.58	(251.85)
	Increase / (Decrease) Non-Current Liabilities including Lease	(1.67)	-
	Increase / (Decrease) Provisions	27.36	
	(Increase) / Decrease in Other Financial Asset	1,115.01	(27.16)
	(Increase) / Decrease in Other Balance with bank	100.00	(827.87)
	(Increase) / Decrease in Inventories	(240.52)	(364.05)
	(Increase) /Decrease in Trade Receivables	(2,314.43)	1,084.90
	Decrease/ (Increase) in Other Current Assets	(1,005.16)	(566.18)
	Cash flow from operating activities before extraordinary items	**2,701.66**	**(1.32)**
	Taxes Paid (Net)	(60.72)	(13.75)
	Cash Generated from Operating Activities	**2,640.94**	**(15.07)**
B.	**CASH FLOW FROM INVESTING ACTIVITIES**		
	Sale / (Purchase) of Fixed Assets including ROU and CWIP	(2,436.19)	(694.41)
	Payment of Capital Advances	(262.79)	89.55
	Loans and Advances Given	-	
	Interest Received	40.92	48.57
	Purchase of Investments (net)	(1,131.00)	(50.00)
	Dividend Received	0.03	0.02
	Cash Generated from Investment Activities	**(3,789.03)**	**(606.27)**
C.	**CASH FLOW FROM FINANCING ACTIVITIES**		
	Interest Expenses	(103.07)	(102.45)
	Borrowings taken / (Repayment)	1,232.68	35.34
	Proceeds from issue of convertible debentures	-	817.91
	Cash Outflow from Financial Activities	**1,129.61**	**750.81**
	Net Increase in Cash & Cash Equivalents	(18.48)	129.47
	Opening Balance of Cash & Cash Equivalents	460.94	66.25
	Closing Balance of Cash & Cash Equivalents	**442.46**	**195.71**

For Shree Hari Chemicals Export Limited

B. C. AGRAWAL
Chairman & Managing Director
[DIN : 00121080]
Place: Mumbai
Date: 06th November 2026

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

Notes : 1 The Consolidated financial results of the Company have been prepared in accordance with the Companies (Indian Accounting Standard) Rules' 2015 (IND-AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.

2 The above consolidated financial results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on November 6, 2026

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 Company post notification of new labour code has evaluated its implication on employee benefits and considered the same while making provision for employee benefits including actuarial based gratuity and leave encashment provisions in the financial results. On account of the change the incremental impact is Rs.31.61 lakhs which is charged to the Profit and Loss Statement.

5 The Company had allotted 18,66,580 Zero Coupon Compulsorily Convertible Debentures ("CCDs") on November 15, 2024, out of which 7,74,946 Equity Shares were allotted upon Conversion of equal number of CCDs on April 03, 2026.

6 The figures for the previous period has been regrouped/reclassified, wherever necessary in order to conform to the current grouping/classification.

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

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

DATE : - 06/11/2026