



PHAARMASIA

Phaarmasia Ltd.

16, Phase III, IDA, Jeedimetla, Hyderabad - 500 055. INDIA.

Tel : 91-40-23095002 / 23095690, Fax : 91-40-23097323

E-mail : phaarmasia@gmail.com, www.phaarmasia.in

CIN : L24239TG1981PLC002915

Date: 13.02.2024

To
The General Manager,
Listing Department,
BSE Limited,
1st Floor, New Trading Wing,
Rotunda Building, P.J. Towers,
Dalal Street Fort,
Mumbai-400001

Dear Sir/Ma'am,

Sub: Un-audited Financial Results for the quarter ended 31st December, 2023 – Regulation 33(3)(a) of SEBI (LODR) Regulations, 2015.

Ref: Company Scrip Code: 523620

With reference to the above subject cited, it is hereby informed that the Board of Directors of the Company at their meeting held on Tuesday, 13th February, 2023 at 12:00 P.M and concluded at 12:30 P.M. interalia, considered and approved the Un-audited Financial Results for the quarter ended 31st December, 2023.

Copy of Un-audited Financial Results for the quarter ended 31st December, 2023, along with copy of Limited Review Report is enclosed herewith.

The said meeting commenced at 12:00 p.m. and concluded at 12:30 P.M.

Kindly take the same on record and acknowledge the receipt of the same.

Thanking You,
For Phaarmasia Limited

Urvashi Bhatia
Company Secretary & Compliance Officer
Membership No. ACS 46877

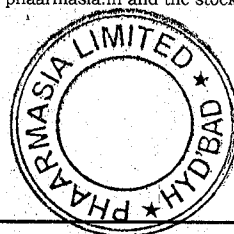
Encl: As above

(Rs. In Lakhs)

S No	Particulars	Quarter Ended			For 9 Months Ended		Year to date ended
		31st December 2023	30th September 2023	31st December 2022	31st December 2023	31st December 2022	31st March 2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	a) Revenue from Operations	508.40	864.47	794.24	2060.42	1998.69	2748.95
	b) Other Income	12.53	19.75	11.43	46.65	37.55	51.61
	Total Income	520.93	884.22	805.67	2107.07	2036.24	2800.56
2	Expenses						
	a) Cost of materials Consumed	294.60	721.82	493.24	1510.27	1655.12	2412.81
	b) Changes in inventories	123.86	-5.31	192.84	197.57	22.42	(167.04)
	c) Employee benefits expense	41.25	41.12	37.65	120.24	107.58	164.02
	d) Finance costs	2.48	0.63	0.47	3.90	1.24	4.45
	e) Depreciation and amortization expenses	8.39	8.89	6.37	25.81	19.03	36.01
	f) Other expenses	104.49	134.19	134.56	347.46	346.88	493.52
	Total Expenses	575.07	901.34	865.13	2,205.26	2,152.27	2,943.77
3	Profit before tax (1-2)	(54.14)	(17.12)	(59.46)	(98.19)	(116.03)	(143.21)
4	Tax expenses						
	- Income Tax	-	-	-	-	-	-
	- Deferred Tax	2.26	(0.87)	(0.33)	1.87	0.55	(17.28)
5	Net Profit for the period (3-4)	(56.41)	(16.25)	(59.13)	(100.06)	(116.58)	(125.93)
6	Other comprehensive income						
	a) (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	3.31
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	(0.83)
	b) (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Total other comprehensive income	-	-	-	-	-	2.48
7	Total Comprehensive income (5 +6)	(56.41)	(16.25)	(59.13)	(100.06)	(116.58)	(123.45)
8	Paid-up Equity Share Capital	682.70	682.70	682.70	682.70	682.70	682.70
	(Rs.10/- per Equity Share)						
9	Other Equity						398.28
10	Earnings per share						
	(Face Value of Rs.10/- each)						
	(a) Basic (In Rs.)	(0.83)	(0.24)	(0.87)	(1.47)	(1.71)	(1.84)
	(b) Diluted (In Rs.)	(0.83)	(0.24)	(0.87)	(1.47)	(1.71)	(1.84)

- These financial results have been prepared in accordance with Indian Accounting Standards (Ind- AS) as prescribed under section 133 of Companies Act 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and relevant amendment thereafter.
- The above Financial results as recommended by the Audit Committee were considered and approved by the Board of Directors at their meeting held on 13-02-2024.
- The Statutory Auditors of the Company have carried out "Limited review" of the above un audited financial results and their Report has been placed before the
- The entire operations of the Company relate to only one segment. Hence, segmental reporting as per IND AS-108 is not applicable.
- Previous period figures have been regrouped / rearranged wherever necessary, to make them comparable.
- The full format of the Quarterly Financial Results are available on company's website at phaarmasia.in and the stock exchange's website www.bseindia.com.

Place: Hyderabad
 Date: 13-02-2024



By and on behalf of Board
 for Phaarmasia Limited

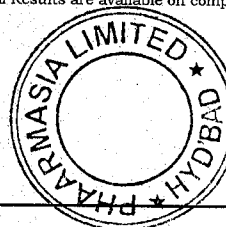
Y.N.Bhaskar Rao
 Whole Time Director
 DIN: 00019052

Extract of unaudited Financial Results for the Quarter and Period Ended 31.12.2023

Sl. Particulars	(Rs. In Lakhs)					
	Quarter ended			9 Months ended		Year ended
	31st December 2023	30th September 2023	31st December 2022	31st December 2023	31st December 2022	31st March 2023
	Unaudited	Unaudited	Un Audited	Un Audited	Un Audited	Audited
1 Total income	520.93	884.22	805.67	2,107.07	2,036.24	2,800.56
2 Net Profit (before Tax, Exceptional and/or Extraordinary items)	(54.14)	(17.12)	(59.46)	(98.19)	(116.03)	(143.21)
3 Net Profit before tax (after Exceptional and/or Extraordinary items)	(54.14)	(17.12)	(59.46)	(98.19)	(116.03)	(143.21)
4 Net Profit after tax (after Exceptional and/or Extraordinary items)	(56.41)	(16.25)	(59.13)	(100.06)	(116.58)	(125.93)
5 Total Comprehensive Income [Comprising Profit after tax and Other Comprehensive Income (after	(56.41)	(16.25)	(59.13)	(100.06)		(123.45)
6 Paid up Equity Share Capital (Rs.10/- Per Equity Share)	682.70	682.70	682.70	682.70	682.70	682.70
7 Reserves (excluding Revaluation Reserve) as shown in the Balance Sheet of previous year ended						398.28
8 Earnings Per Share (of Rs.10/- each) (Not Annualised):						
a) Basic	(0.83)	(0.24)	(0.87)	(1.47)	(1.71)	(1.84)
b) Diluted	(0.83)	(0.24)	(0.87)	(1.47)	(1.71)	(1.84)

The above Financial results as recommended by the Audit Committee were considered and approved by the Board of Directors at their meeting held on 13-02-2024

Note : The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulations 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Un Audited Financial Results are available on company's website at phaarmasia.in and the stock exchange's website www.bseindia.com.



By and on behalf of the Board
for Phaarmasia Limited

Y.N.Bhaskar Rao
Whole Time Director
DIN: 00019052

Place : Hyderabad
Date 13-02-2024



SATHULURI & CO. CHARTERED ACCOUNTANTS

Independent Auditor's Review Report on Quarterly and Year to Date Unaudited Financial Results of Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To

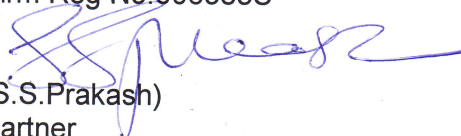
The Board of Directors of
PHAARMASIA LIMITED

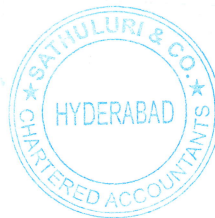
We have reviewed the accompanying statement of unaudited financial results of **PHAARMASIA LIMITED** ('The Company') for the quarter ended 31st December, 2023. This statement is the responsibility of the company's management and has been approved by the board of directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standards on Review Engagement (SRE) 2410 'Review of Interim Financial Information Performed by the 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 financial results are free from material misstatement. A review is limited primarily to inquiries 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.

Based on our review conducted as stated 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 applicable Indian accounting standards specified under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting principles and policies has not disclosed the information required to be disclosed in terms of the 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 misstatements..

For Sathuluri & Co
Chartered Accountants
Firm Reg No.006383S


(S.S.Prakash)
Partner
Membership No.202710



UDIN : 24202710BKELXR2923

Place: Hyderabad
Date: 13/02/2024



PHAARMASIA

Phaarmasia Ltd.

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CIN: L24239TG1981PLC002915

Date: 13.02.2024

To
The Board of Directors
Phaarmasia Limited

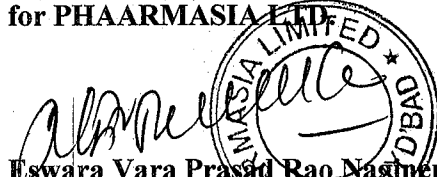
Dear All,

Sub: Certificate under 33(2) (a) of SEBI (LODR), 2015

This is to certify that the financial results of the Company for the quarter ended 31st December 2023, as placed before the Board, do not contain any false or misleading statement or figures and do not omit any material fact which may make the statements or figures contained therein misleading.

Yours Sincerely,

for PHAARMASIA LTD.


Eswara Vara Prasad Rao Nagineni
Chief Financial Officer





PHAARMASIA

Phaarmasia Ltd.

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CIN: L24239TG1981PLC002915

Date: 13.02.2024

To
The General Manager,
Listing Department,
BSE LIMITED
Dept. of Corporate Services
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400001

Dear Sirs/Madam,

Subject: Declaration pursuant to Regulation 33 (3) (d) of the Securities & Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Ref: Company Scrip Code: 523620

DECLARATION


I, Y N Bhaskara Rao, Whole Time Director of PHAARMASIA LTD. (CIN: L24239TG1981PLC002915) having its Registered office at 16, Phase-III, IDA, Jeedimetla, Hyderabad, Telangana, India, 500055 hereby declare that, the Statutory Auditors of the Company, M/s. Sathuluri & Co, have issued a Limited Review Report with an unmodified opinion on the unaudited Financial Results for the Quarter ended 31st December, 2023.

This Declaration is given in compliance to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended by the SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulation, 2016 vide notification No. SEBI/LADNRO/ GN/2016-17/001 dated May 25, 2016 and Circular no. CIR/CFD/CMD/56/2016 dated May 27, 2016.

Kindly take this declaration on your records.

Thanking You,

Yours Sincerely,
for PHAARMASIA LTD


Y N Bhaskara Rao
Whole Time Director
DIN: 00019052

