



PHYTO CHEM (INDIA) LIMITED.

CIN : L24110TG1989PLC009500

Corporate Office : 8-3-229/23, First Floor, Thaherville,
Yousufguda. Checkpost, Hyderabad-500 045, Telangana.
Tel : 040 - 23557712, 23557713, Fax : 91-40-23557714
Email : info@phytochemindia.com

PCIL/BSE/0065/2020-21

Date: 14-09-2020

To
The Deputy General Manager,
Corporate Relationship Department,
Stock Exchange Mumbai,
1st Floor, New Trading Ring,
Rotunda Building
P.J. Towers, Dalal Street, Fort,
Mumbai- 400001.

Dear Sir,

**Sub: Submission of Unaudited Financial Results of the Company for the
Quarter Ended 30th June 2020 – In Compliance of Regulation 33 of the
SEBI (Listing Obligations and Disclosure Requirements) Regulations,
2015 – Reg.**

Ref: 1. Company's Scrip Code: BSE: 524808

2. Company's letter vide no. PCIL/BSE/0061/2020-21 Dt: 07-09-2020.

In furtherance to the Board Meeting Notice dated 07th September 2020, we wish to inform you that at the meeting of Board of Directors of M/s Phyto Chem (India) Ltd. held today i.e., on 14th September 2020, the Board has *inter-alia* considered and approved the Unaudited Financial results for the quarter ended 30th June 2020. The said Unaudited Financial Results were reviewed by the Audit Committee and thereafter approved by the Board.

Pursuant to Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, statement showing the Unaudited Financial Results for the Quarter 30th June 2020 along with the Limited Review Report of the Statutory Auditors is attached herewith.

The meeting commenced at 02:00 P.M and concluded at 06:00 P.M

This is for your information and record

Thanking you,

For Phyto Chem (India) Limited


(Y. Nayudamma)
Managing Director
DIN: 00377721



Encl: As above



PHYTO CHEM (INDIA) LIMITED

CIN : L24110TG1989PLC009500

Registered Office : Survey No.628, Temple Street, Bonthapally-502313,

Gummadidala Mandal, Sangareddy District, Telangana.

Corporate Office : No.8-3-229/23, First Floor, Thaherville,

Yousufguda Check Post, Hyderabad - 500 045, Telangana.

Tel : 040-23557712 / 23557713, Fax : 040-23557714.

Email: info@phytochemindia.com, Website: www.phytochemindia.com

Statement of Standalone Unaudited Financial Results for the Quarter Ended June 30, 2020

(Rs. in Lakhs Except EPS)

Sl. No.	Particulars	Quarter Ended			Previous Year Ended
		(Unaudited)	Audited	(Unaudited)	Audited
		30 th June 2020	31 st March 2020	30 th June 2019	31 st March 2020
I	Revenue from operations	1468.67	396.62	186.03	4422.28
II	Other income	0.36	21.40	5.14	138.26
III	Total Revenue (I + II)	1469.03	418.02	191.17	4560.54
IV	Expenses:				
	a. Cost of Raw materials consumed	1333.85	266.11	143.88	3454.91
	b. Purchase of Stock-in-Trade	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods work-in-progress and Stock-in-Trade	44.71	(83.11)	(49.59)	66.84
	d. Employee benefits expense	80.61	88.42	83.59	355.00
	e. Finance costs	59.47	83.11	73.99	246.94
	f. Depreciation and amortization expense	10.32	10.41	9.74	40.96
	g. Other expenses	37.80	93.17	57.06	353.62
	Total expenses (a to g)	1566.76	458.11	318.67	4518.27
V	Profit / (Loss) before Tax and exceptional items (III - IV)	(97.73)	(40.09)	(127.54)	42.27
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	Profit / (Loss) before extraordinary items & tax (V-VI)	(97.73)	(40.09)	(127.54)	42.27
VIII	Extraordinary Items	0.00	0.00	0.00	0.00
IX	Profit before tax (VII-VIII)	(97.73)	(40.09)	(127.54)	42.27
X	Tax expenses:				
	(1) Current tax	0.00	(8.54)	0.00	13.50
	(2) Deferred tax	0.00	(17.31)	0.00	(15.81)
	(3) Earlier years Tax adjustments	0.00	0.00	0.00	0.00
	Sub Total (X)	0.00	(25.85)	0.00	(2.31)
XI	Net Profit / (Loss) for the period after tax (IX - X)	(97.73)	(14.24)	(127.54)	44.58
XII	Other Comprehensive Income				
	Net Gain / (Losses) on FVTOCI Financial Instruments	2.37	(1.76)	1.64	(0.79)
	Re-measurement gains/(losses) on defined benefit plans	0.00	(2.05)	0.00	(2.05)
	Tax on above items	0.54	0.73	(0.02)	0.79
	Sub Total (XII)	2.91	(3.08)	1.62	(2.05)
XIII	Total Comprehensive Income for the period (XI+XII)	(94.82)	(17.32)	(125.92)	42.53
XIII	Paid up Equity Share Capital (Face value of Rs.10.00 each)	430.02	430.02	430.02	430.02
XIV	Other Equity excluding revaluation reserves	--	--	--	554.76
XV	Earnings per equity share: - In Rs. (Not annualised for Quarter Ended Results)	--	--	--	--
	(1) Basic	(2.27)	(0.33)	(2.97)	1.04
	(2) Diluted	(2.27)	(0.33)	(2.97)	1.04

1 The Company operates mainly in one segment i.e., Manufacturing and Marketing of Pesticide Formulations and small way in real estate activity. There are no transactions of real estate activity during the quarter ended 30-06-2020. As at 30th June, 2020, the Company has deployed Rs.96.79 Lakhs in Real Estate activity and the rest of amount is deployed in Pesticides activity only.

2 The above Audited Financial results have been reviewed by the Audit committee and approved by the Board of Directors at their meeting held on 14th September, 2020.

3 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 Disclosures Requirements) Regulations, 2015. The full format of the Financial Results is available on the Stock Exchange Websites: www.bseindia.com and the same is also available at Company website : www.phytochemindia.com.

4 These above Unaudited 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 rules thereafter.

5 Previous period figures have been reclassified/regrouped, wherever necessary to make them comparable.

For and on behalf of the

Y. Nayudamma
Y. Nayudamma
Managing Director
DIN : 00377721



(Rs. In Lakhs)

Particulars	Ind AS June 30, 2020	Ind AS June 30, 2019
Assets:		
Non-Current Assets		
Property, Plant and Equipment	462.05	408.21
Investment Property	-	-
Capital Work In Progress	9.77	61.16
Intangible Asset	-	-
Financial Assets	-	-
(i) Investments	13.40	14.00
ii) Loans and Advances	61.31	89.23
(iii) Other Financial Assets	29.62	33.69
Deferred Tax Assets (Net)	-	-
Other Non Current Assets	-	-
	576.14	606.29
Current Assets		
Inventories	1570.63	1983.74
Financial Assets	-	-
(i) Trade Receivables	4962.93	3917.04
(ii) Cash and cash equivalents	26.49	17.56
(iii) Loans and Advances	195.44	84.89
Other Financial Assets	-	-
Current Tax Assets (Net)	-	-
Other Current Assets	-	-
	6755.49	6003.22
	-	-
Total Assets	7331.63	6609.51
	-	-
Equity & Liabilities:		
Equity		
Equity Share Capital	430.02	430.02
Other equity	459.94	386.32
	889.96	816.34
Non-Current Liabilities		
Financials Liabilities	-	-
Borrowings	379.32	237.61
Other financial liabilities	125.34	109.85
Provisions	-	-
Deferred tax liabilities - Net	(17.48)	4.18
	487.19	351.64
Current liabilities		
Financial Liabilities	-	-
Borrowings	1462.11	1445.60
Trade Payables	3808.97	2871.64
Other financial liabilities	-	-
Other Liabilities	683.41	1,103.23
Provisions	-	21.06
Total Current Liabilities	5954.49	5441.53
Total Liabilities	6441.68	5793.17
Total Equity & Liabilities	7331.63	6609.51

For and on behalf of the Board



Y. Nayudamma
Y. Nayudamma
Managing Director
DIN : 00377721

Place : Hyderabad
Date : 14-09-2020



S.T. Mohite & Co.,
Chartered Accountants

G5, B-Block, Paragon Venkatadri Apartments,
3-4-812, Street No. 1, Barkatpura,
Hyderabad - 500 027. T.S. INDIA.
Mob. : +91 9848994508, 9848359721
Email : stmohite@yahoo.com

Independent Auditor's Limited Review Report on Quarterly Unaudited Financial results of Phyto Chem (India) Limited pursuant to Regulation 33 of the SEBI(Listing Obligation and Disclosure Requirements) Regulations,2015, as amended.

Review Report to
The Board of Directors
Phyto Chem (India) Limited

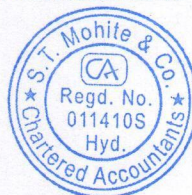
We have reviewed the accompanying statement of unaudited financial Results('the statement') of M/s. Phyto Chem (India) Limited ('the Company') Registered Office: Survey No. 628, Temple Street, Bonthapally-502313, Gummadidala Mandal, Sangareddy District, Telangana for the quarter ended **30th June 2020** attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 ('the Regulation') as amended, read with SEBI Circular No. CIR/CFD/CMD1/44/2019. dated 29th March, 2019 ('the Circular') and applicable amendments thereto.

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 the 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 on 14th September, 2020. Our responsibility is to express a conclusion on the statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India(ICAI). A review of interim financial information limited to making inquiries, primarily of Company's personnel responsible for financial and accounting matters, and applying analytical procedures to financial data and other review procedures. A review is substantially less in scope than audit conducted in accordance with Standards on Auditing specified under Section 143(10) of the Companies Act, 2013 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 thus provides less assurance than 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 ('Ind AS') specified under section 133 of the Companies Act, 2013, as amended, read with relevant rules there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Hyderabad
Date : 14th September, 2020



For S.T. Mohite & Co.
Chartered Accountants (Regd. No. 011410S)

Sreenivasa Rao T. Mohite
SREENIVASA RAO T. MOHITE
Partner (Membership No. 015635)

ICAI:UDIN:20015635AAAADE9800