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.

Date: 14-02-2023

Email: info@phytochemindia.com

PCIL/BSE/0237/2022-23

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 31st December 2022 – 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/0230/2022-23 Dt: 06-02-2023.

In furtherance to the Board Meeting Notice dated 06th February 2023, 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 February 2023, the Board has *inter-alia* considered and approved the Unaudited Financial results for the Third quarter and Nine months ended 31st December 2022. 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 Third Quarter and Nine months ended 31st December 2022 along with the Limited Review Report of the Statutory Auditors is attached herewith.

The meeting commenced at 03:30 P.M and concluded at 07:30 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 Unaudited Financial Results for the Quarter And Nine Months Ended 31st December 2022

	(Rs. in Laki						
SI. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-12-2022	30-09-2022	31-12-2021	31-12-2022	31-12-2021	31-03-2022
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Audited
1	Revenue from operations						
	(a) Revenue from operations	788.35	1247.42	762.82	2176.30	1967.56	2311.94
	(b) Other Income	5.83	3.30	4.58	9.25	116.32	129.30
	Total Revenue (I + II)	794.18	1250.72	767.40	2185.55	2083.88	2441.24
2	Expenses:						
	(a) Cost of Raw materials consumed	516.91	895.16	239.38	1605.99	1249.22	1358.98
	(b) Purchase of Stock-In-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in Inventories of finished goods work-in-progress and Stock-in-Trade	109.41	(82.10)	276.73	(79.90)	198.64	162.54
	(d) Employee benefits expense	87.34	77.16	76.57	242.08	234.02	316.72
	(e) Finance costs	47.73	46.48	55.58	144.00	150.34	209.53
	(f) Depreciation and amortization expense	9.88	9.58	10.23	29.61	30.60	40.92
	(g) Other expenses	46.51	106.95	50.96	212.03	197.30	332.83
	Total expenses (2a to 2g)	817.78	1053.23	709.45	2153.81	2060.12	2421.52
3	Profit / (Loss) before Tax and exceptional items (1-2)	(23.60)	197.49	57.95	31.74	23.76	19.72
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) before extraordinary items & tax (3-4)	(23.60)	197.49	57.95	31.74	23.76	
	Extraordinary Items	0.00	0.00	0.00	0.00		19.72
7	Profit before tax (5-6)	(23.60)	197.49	57.95	31.74	0.00	0.00
8	Tax Expense:	(20.00)	107.40	37.33	31.74	23.76	19.72
	(a) Current tax	7.85	0.00	6.25	7.05		
	(b) Deferred tax	(0.55)	(0.40)		7.85	6.25	10.63
	Total Tax Expense (a+b)	7.30	(0.40)	(0.14)	13.89	(0.67)	(13.89)
	Net Profit / (Loss) for the period after tax (7-8)		• •	6.11	21.74	5.58	(3.26)
-	Total Other Comprehensive Income (Net of Tax)	(30.90)	197.89	51.84	10.00	18.18	22.98
	Total Comprehensive Income (Net of Tax)	(1.15)	0.89	(4.86)	(1.43)	(1.44)	4.00
11	comprising Profit / Loss for the period (after tax) and other comprehensive income.	(32.05)	198.78	46.98	8.57	16.74	26.98
12	Paid up Equity Share Capital (Face value of Rs.10.00 each)	430.02	430.02	430.02	430.02	430.02	430.02
13 (Other Equity excluding revaluation reserves						615.42
	Earnings per equity share: - In Rs. (Not annualised for Quarter Ended Results)	-	-	-		-	
-+	1) Basic	(0.72)	4.60	1.21	0.23	0.42	0.53
	2) Diluted	(0.72)	4.60	1.21	0.23	0.42	0.53

- 1 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, as amended.
- 2 These unaudited results were reviewed by the Audit Committee of the Board and approved by the Board of Directors of the Company at their meeting held on February 14, 2023. The Statutory auditors of the Company have carried out a "Limited Review" of the above unaudited results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015.
- 3 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 and nine months ended 31-12-2022. As at 31st December 2022, the Company has deployed Rs.96.79 Lakhs in Real Estate activity and the rest of amount is deployed in Pesticides activity only.
- 4 The Company has decided to exercise the option permitted U/s 115BAA of the Income Tax Act 1961 and Current Tax is worked out accordingly.
- 5 The figures for the previous period / year have been rearranged/regrouped, wherever necessary to conform to the current period's / year's classification.
- 6 The above is 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 said Financial Results are also available on the website of Stock Exchange: www.bseindia.com and on the Company's website: www.phytochemindia.com.

For and on behalf of the Board

M (IND)

Y.Nayudamma Managing Director DIN: 00377721

Place: Hyderabad Date: 14-02-2023



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 Unaudited Standalone Financial results for the Quarter and Nine Months ended 31 December 2022 of Phyto Chem (India) Limited pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended.

To The Board of Directors Phyto Chem (India) Limited

- We have reviewed the accompanying Statement of Unaudited Standalone Financial Results ('the statement') of M/s. Phyto Chem (India) Limited ('the Company') for the Quarter and Nine Months ended 31 December 2022 ("the Statement"), being submitted by the Company pursuant to the 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 on 14th February, 2023 has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 on "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013 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 the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India (ICAI). 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 inquiries of company personnel and analytical procedures applied to financial data and thus provides 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, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad

Date: 14th February, 2023

Mohite & Co.

Reggi. No.

No.

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Hyd.

Mohite & Co.

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

SREENIVASA RAO T. MOHITE Partner (Membership No. 015635)

ICAI UDIN: 23015635BGYJKB3338