

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 phytochem@phytochemindia.com

PCIL/CA/0416/2016-17

Date: 11-02-2017

To
The Secretary,
M/s Bombay Stock Exchange Limited,
Floor 25, P.J Towers,
Dalal Street,
Mumbai – 400 001.

Attention: Corporate Relations Department.

Dear Sir,

Sub: Submission of Unaudited Financial Results for the Third Quarter ended 31st December, 2016 under Regulation 33 of Securities and Exchange Board of India (LODR) Regulation, 2015 and Limited Review Report on the Financial Results of the Company.

Ref: Scrip Code: BSE: 524808

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We wish to inform you that the Board of Directors of the Company in their meeting held on today i.e.,11-02-2017 at 02:30 P.M at the Corporate Office No.8-3-229/23, First Floor, Thaherville, Yousufguda Checkpost, Hyderabad – 500 045, Telangana have considered and approved the Unaudited Financial Results of the Company for the Third Quarter ended 31-12-2016.

In terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, please find enclosed herewith copy of the statement showing the Unaudited Financial Results of the Company for the Third Quarter 31-12-2016 along with Limited Review Report issued by the Statutory Auditors on the Financial Results of the Company for your information and record.

Kindly acknowledge the receipt of the same.

Thanking You

Yours Faithfully

For Phyto Chem (India) Limited

(Y.Janaki Ramaiah) Executive Director

DIN: 06949910

Encl: as above.





PHYTO CHEM (INDIA) LIMITED CIN: L24110TG1989PLC009500

Registered Office : Survey No.628, Temple Street, Bonthapally - 502 313,

Jinnaram Mandal, Medak District, Telangana.

Corporate Office : No.8-3-229/23, First Floor, Thaherville, Yousufguda Checkpost, Hyderabad - 500 045, Telangana.

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

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

PART - I

Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31-12-2016

	Particulars	Quarter Ended			Nine Months Ended		Year Ended
	V 3.0.0 V 3.0.0 V	31-12-2016	30-09-2016	31-12-2015		31-12-2015	31-03-2016
1	Income from operations	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	(a) Net sales / Income from operations		<u> </u>				
	(Net of excise duty)	1095.16	2356.28	558.37	3932.53	2008.02	2301.57
	(b) Other Operating Income	10.27	1.60	5.09	13.80	13.42	68.26
	Total Income from operations (net)	1105.43	2357.88	563.46	3946.33	2021.44	2369.83
2	Expenses						
	(a) Cost of materials consumed	742.94	1678.32	276.98	2840.86	1251.62	1405.89
	(b) Purchases 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	(22.92)	2.61	74.46	(147.19)	71.58	70.91
	(d) Employee benefits expense	64.71	61.79	66.31	186.87	187.37	256.54
	(e) Depreciation and amortisation expense	7.81	7.83	8.04	23.31	23.84	30.65
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	198.29	394.33	87.36	747.06	333.77	416.84
	Total expenses	990.83	2144.88	513.15	3650.91	1868.18	2180.83
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	114.60	213.00	50.31	295.42	153.26	189.00
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)	114.60	213.00	50.31	295.42	153.26	189.00
6	Finance Costs	48.89	38.05	42.00	126.90	131.57	171.77
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	65.71	174.95	8.31	168.52	21.69	17.23
8	Exceptional Items	14.50	8.00	0.00	22.50	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	51.21	166.95	8.31	146.02	21.69	17.23
0	Tax Expense	0.00	0.00	0.00	0.00	0.00	6.29
1	Net Profit / (Loss) from ordinary activities after tax* (9 +/- 10)	51.21	166.95	8.31	146.02	21.69	10.94
2	Extraordinary items (net of tax expense Rs. Lakhs)	0.00	0.00	0.00	0.00	0.00	(0.70)
3	Net Profit / (Loss) for the period (11 +/- 12)*	51.21	166.95	8.31	146.02	21.69	11.64
4	Paid-up equity Share Capita! (Face Value of Rs.10/- each)	430.02	430.02	430.02	430.02	430.02	430.02
5	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						348.47
).i	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised) Basic & Diluted Rs.	1.19	3.88	0.19	3.40	0.50	0.25
.ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised) Basic & Diluted Rs.	1.19	3.88	0.19	3.40	0.50	0.27

The Company operates mainly in one segment i.e., Manfacturing 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 31-12-2016. As at 31st December 2016, the Company has deployed Rs.96.79 Lakhs in Real Estate activity and the rest of amount is deployed in Pesticides only.

NOTES :-

- The above Unaudited Financial Results reviewed in the Audit Committee were approved and taken on record by the Board of Directors at their Meeting held on 11th February, 2017.
- 2 The Statutory Auditors of the Company have carried out a limited review of the Financial Results.
- 3 *The Company has not provided provision for income tax for the year 2016-17, however will be provided while finalising the Fourth Quarter / Year ended financial results.

4 The previous period figures are regrouped / rearranged wherever necessary.

For and on behalf of the Board

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(Y.Nayudamma)
Managing Director
DIN: 00377721

Place : Hyderabad Date : 11-02-2017



T. Adinarayana & Co., CHARTERED ACCOUNTANTS

LIMITED REVIEW REPORT IN TERMS OF REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

We have reviewed the accompanying statement of unaudited Financial Results of "Phyto Chem (India) Ltd., Survey No.628, Temple Street, Bonthapally - 502313, Jinnaram Mandal, Medak District, Telangana" for the quarter ended 31st December, 2016. This statement is responsibility of the Company's Management and has been approved by the Board of Directors in its meeting held on 11-02-2017. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2400, **Engagement to review Financial Statements** 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 statements are free of material misstatement. A review is limited primarily to inquiries of Company personal 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.

Based on our review conducted as above, nothing has to 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.

Place: Hyderabad Date: 11-02-2017

For T. ADINARAYANA &CO., Chartered Accountants Firm Regn No.000041S

ERN:0000418 M.No:25268

(Y. Pulla Rao) Proprietor M.No: 025266