



**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.

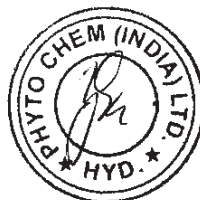
Email: phytochem@phytochemindia.com, Website: www.phytochemindia.com

PART - I

**Statement of Unaudited Financial Results for the Quarter and Half Year ended 30-09-2014**

(Rs. in Lakhs)

Particulars	Quarter ended			Half year ended		Year ended
	30-09-2014 Unaudited	30-06-2014 Unaudited	30-09-2013 Unaudited	30-09-2014 Unaudited	30-09-2013 Unaudited	31-03-2014 Audited
<b>1</b>	<b>Income from operations</b>					
(a) Net sales / Income from operations (Net of excise duty)	2121.75	845.69	1270.37	2967.44	1466.43	3093.82
(b) Other Operating Income	14.57	13.88	0.86	28.45	1.96	5.40
<b>Total Income from operations (net)</b>	<b>2136.32</b>	<b>859.57</b>	<b>1271.23</b>	<b>2995.89</b>	<b>1468.39</b>	<b>3099.22</b>
<b>2</b>	<b>Expenses</b>					
(a) Cost of materials consumed	1812.86	761.80	936.80	2574.66	1075.05	2170.60
(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	(167.62)	(91.92)	(76.89)	(259.54)	(133.01)	(103.75)
(d) Employee benefits expense	72.19	56.37	55.10	128.56	105.64	221.62
(e) Depreciation and amortisation expense	9.33	9.21	8.80	18.54	17.11	35.27
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	256.82	81.07	204.89	337.89	257.02	508.59
<b>Total expenses</b>	<b>1983.58</b>	<b>816.53</b>	<b>1128.70</b>	<b>2800.11</b>	<b>1321.81</b>	<b>2832.33</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>					
	152.74	43.04	142.53	195.78	146.58	266.89
<b>4</b>	<b>Other Income</b>					
	0.00	0.00	0.00	0.00	0.00	0.00
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)</b>					
	152.74	43.04	142.53	195.78	146.58	266.89
<b>6</b>	<b>Finance Costs</b>					
	38.18	44.77	32.43	82.95	67.24	162.69
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)</b>					
	114.56	(1.73)	110.10	112.83	79.34	104.20
<b>8</b>	<b>Exceptional Items</b>					
	0.00	0.00	0.00	0.00	0.00	11.27
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 +/- 8)</b>					
	114.56	(1.73)	110.10	112.83	79.34	92.93
<b>10</b>	<b>Tax Expense</b>					
	0.00	0.00	0.00	0.00	0.00	31.45
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)</b>					
	114.56	(1.73)	110.10	112.83	79.34	61.48
<b>12</b>	<b>Extraordinary items (net of tax expense Rs. Lakhs)</b>					
	0.00	0.00	0.00	0.00	0.00	0.00
<b>13</b>	<b>Net Profit / (Loss) for the period (11 +/- 12)</b>					
	114.56	(1.73)	110.10	112.83	79.34	61.48
<b>14</b>	<b>Share of profit / (loss) of associates*</b>					
	0.00	0.00	0.00	0.00	0.00	0.00
<b>15</b>	<b>Minority Interest *</b>					
	0.00	0.00	0.00	0.00	0.00	0.00
<b>16</b>	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 +/- 14 +/- 15)</b>					
	114.56	(1.73)	110.10	112.83	79.34	61.48
<b>17</b>	<b>Paid-up equity Share Capital (Face Value of Rs.10/- each)</b>					
	430.02	430.02	430.02	430.02	430.02	430.02
<b>18</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>					
						300.42
<b>19.i</b>	<b>Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised) Basic &amp; Diluted Rs.</b>					
	2.66	0.00	2.56	2.62	1.85	1.43
<b>19.ii</b>	<b>Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised) Basic &amp; Diluted Rs.</b>					
	2.66	0.00	2.56	2.62	1.85	1.43



**PART - II**

<b>A PARTICULARS OF SHARE HOLDING</b>							
1	<b>Public Shareholding</b>						
	- Number of shares	2662578	2692778	2692778	2662578	2692778	2692778
	- Percentage of shareholding	61.92	62.62	62.62	61.92	62.62	62.62
2	<b>Promoters and Promotor Group Shareholding**</b>						
	<b>a) Pledged / Encumbered</b>						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of Promoters and Promotor group)						
	- Percentage of shares (as a % of the total Share Capital of the Company)						
	<b>b) Non Encumbered</b>						
	- No of Shares	1637622	1607422	1607422	1637622	1607422	1607422
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter Group)	100	100	100	100	100	100	
- Percentage of shares (as a % of the total Share Capital of the Company)	38.08	37.38	37.38	38.08	37.38	37.38	

Particulars		Quarter Ended 30-09-2014
<b>B INVESTOR COMPLAINTS</b>		
Pending at the beginning of the quarter		Nil
Received during the quarter		2
Disposed of during the quarter		2
Remaining unresolved at the end of the quarter		Nil

**NOTES :-**

1	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 12th November, 2014.
2	The Dividend of Re.1.00 per equity share of Rs.10.00 each for the Financial Year 2013-14 was approved by the shareholders in the Annual General Meeting held on 29-09-2014 and was paid during the current quarter.
3	The Statutory Auditors of the Company have carried out a limited review of the Financial Results.
4	Pending detailed assessment of the useful life of assets, the depreciation charge for the quarter has been provided as in the earlier period. Necessary effect, if required, will be given in the subsequent quarters.
5	The previous period figures are regrouped / rearranged wherever necessary.

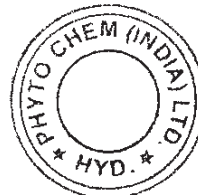
**SEGMENT WISE REPORTING AS APPLICABLE HAS BEEN SHOWN BELOW:-**

Particulars	Quarter ended			Half year ended		Year Ended
	30-09-2014 Unaudited	30-06-2014 Unaudited	30-09-2013 Unaudited	30-09-2014 Unaudited	30-09-2013 Unaudited	31-03-2014 Audited
<b>1 Segment Revenue</b>						
- Pesticides Manufacturing	2121.75	845.69	1270.37	2967.44	1466.43	3093.82
- Real Estate	--	--	--	--	--	--
<b>Total</b>	<b>2121.75</b>	<b>845.69</b>	<b>1270.37</b>	<b>2967.44</b>	<b>1466.43</b>	<b>3093.82</b>
<b>2 Segment Results (Profit before Tax and Interest)</b>						
- Pesticides Manufacturing	152.74	43.04	142.53	195.78	146.58	266.89
- Real Estate	--	--	--	--	--	--
<b>Total</b>	<b>152.74</b>	<b>43.04</b>	<b>142.53</b>	<b>195.78</b>	<b>146.58</b>	<b>266.89</b>
<b>3 Segment Results (Profit before Tax)</b>						
- Pesticides Manufacturing	114.56	(1.73)	110.10	112.83	79.34	92.93
- Real Estate	--	--	--	--	--	--
<b>Total</b>	<b>114.56</b>	<b>(1.73)</b>	<b>110.10</b>	<b>112.83</b>	<b>79.34</b>	<b>92.93</b>
<b>4 Segment Results (Profit after Tax and Interest)</b>						
- Pesticides Manufacturing	114.56	(1.73)	110.10	112.83	79.34	61.48
- Real Estate	--	--	--	--	--	--
<b>Total</b>	<b>114.56</b>	<b>(1.73)</b>	<b>110.10</b>	<b>112.83</b>	<b>79.34</b>	<b>61.48</b>
<b>5 Capital Employed</b>						
As at 30th September 2014, the Company has deployed Rs.100.07 Lacs in Real Estate activity and the rest of amount is deployed in Pesticides only. There are no transactions of Real Estate activity during the quarter and half year ended 30-09-2014.						

For and on behalf of the Board

(Y.Nayudamma)  
Managing Director

Place : Hyderabad  
Date : 12-11-2014



<b>Statement of Assets and Liabilities as at 30-09-2014</b>			
		Rs.in Lakhs	
Particulars		As at Half year ended 30-09-2014 Unaudited	As at Year ended 31-03-2014 Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Share Holders' Funds</b>		
	(a) Share Capital	430.02	430.02
	(b) Reserves and Surplus	424.42	311.59
	(c) Money received against share warrants	0.00	0.00
	<b>Sub - Total - Shareholders' Funds</b>	<b>854.44</b>	<b>741.61</b>
<b>2</b>	<b>Share application money pending allotment</b>	<b>0.00</b>	<b>0.00</b>
<b>3</b>	<b>Minority interest*</b>	<b>0.00</b>	<b>0.00</b>
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	179.45	198.91
	(b) Deferred tax liabilities (net)	58.14	58.14
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	<b>Sub - Total - Non-current liabilities</b>	<b>237.59</b>	<b>257.05</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	1163.53	1232.76
	(b) Trade payables	1707.55	561.60
	(c) Other current liabilities	423.06	356.15
	(d) Short-term provisions	0.00	68.05
	<b>Sub - Total - Current liabilities</b>	<b>3294.14</b>	<b>2218.56</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>4386.17</b>	<b>3217.22</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	405.96	420.63
	(b) Goodwill on consolidation*	0.00	0.00
	(c) Non-current investments	32.16	32.16
	(d) Deffered tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	9.40	37.40
	(f) Other non-current assets	0.00	0.00
	<b>Sub - Total - Non-curent assets</b>	<b>447.52</b>	<b>490.19</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	0.00	0.00
	(b) Inventories	1322.71	951.45
	(c) Trade receivables	2487.79	1682.93
	(d) Cash and cash equivalents	54.91	44.29
	(e) Short-term loans and advances	73.24	48.36
	(f) Other current assets	0.00	0.00
	<b>Sub - Total - Current assets</b>	<b>3938.65</b>	<b>2727.03</b>
	<b>TOTAL - ASSETS</b>	<b>4386.17</b>	<b>3217.22</b>



Place : Hyderabad  
Date : 12-11-2014

For and on behalf of the Board

*Y. Nayudamma*  
(Y.Nayudamma)  
Managing Director