



Bhaskar Agrochemicals Limited

Administration Office : # 6-3-347/9, Flat No . 503, Riviera Apartments, Dwarakapuri colony
 Punjagutta, Hyderabad - 500 082. | Tel: +91 - 40 - 6646 2082,
 E-Mail : bhaskaragro@gmail.com | bhaskaragro@yahoo.com CIN No.: L24219TG1988PLC008331



(BHASKAR AGROCHEMICALS LIMITED)

(Rs. in lakhs)

PART I

Statement of audited Results for the quarter and nine months ended 31st March , 2016

	Particulars	Quarter ended			Year ended	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from operations					
	(a) Net sales/ Income from operations (Net of excise duty)	505.5	880.64	307.9	2557.64	2435.65
	(b) Other operating income	10.21	22.51	19.51	103.67	101.98
	Total Income from operations (net)	515.71	903.15	327.41	2661.31	2537.63
2	Expenses					
	(a) Cost of materials consumed	339.34	563.97	223.59	1972.67	2047.81
	(b) Purchases of stock-in-trade					
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	54.29	126.45	41.57	44.71	-5.15
	(d) Employee benefits expense	42.87	28.31	20.77	120.74	86.49
	(e) Depreciation	8.21	8.19	6.56	31.36	24.08
	(f) Power	3.58	5.62	2.54	19.58	17.62
	(g) Other expenses	47.92	111.91	39.44	299.08	271.45
	Total expenses	496.21	844.43	334.47	2488.14	2442.29
3	Profit / (Loss) from operations before other income, finance costs and exceptional items ((1-2)	19.5	58.72	-7.06	173.17	95.33
4	Other income	0.54	0.3	0.3	1.81	1.22
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	20.04	59.02	-6.76	174.98	96.55
6	Finance costs	5.39	5.01	0.71	16.33	2.61
7	Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items (5 - 6)	14.65	54.01	-7.47	158.65	93.95
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	14.65	54.01	-7.47	158.65	93.95
10	Tax (expense)/ credit					
	Prior Years' Income Tax adjustments	0.35				
	MAT Credit Entitlement					

For BHASKAR AGROCHEMICALS LTD.,

Managing Director

Regd. Off : 25, L. B. Stadium, Hyderabad - 500 001

Factory : 94/1, Toophranpet (V), Choutuppal (M), Nalgonda (Dist)-508 252, Telangana



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	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
Deferred Tax					
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	14.3	54.01	-7.47	158.3	93.95
12 Extraordinary items	-	-	-	-	10.83
13 Net Profit / (Loss) for the period (11 + 12)	14.3	54.01	-7.47	158.3	104.78
14 Paid - up equity share capital (Face Value of Rs. 10 each)	520.96	520.96	520.96	520.96	520.96
15 Reserve excluding Revaluation Reserves	-	-	-	-188.21	-346.16
16 Earning per share (before/after extraordinary items) (of Rs. 10/- each) Basic & Diluted	0.27	1.04	-0.14	3.04	2.01

For BHASKAR AGROCHEMICALS LIMITED


P.PATTABHI RAMA RAO
MANAGING DIRECTOR
DIN: 00353641

