

## **Bhaskar Agrochemicals Limited**

Administration Office: # 6-3-347/9, Flat No . 503, Riviera Apartments, Dwarakapuri colony Punjagutta, Hyderabad - 500 082. I Tel: +91 - 40 - 6646 2082,





ART	(BHASKAR AGROO				Rs. In Lakhs
AILI	Statement of Unaudited Results fo	r the quarter ende	d 30th June .		(
		Quarter Ended			
	Particulars	30.06.2015	31.03.2015	30.06.2014	Year Ended 31.03.2046
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations (a) Net sales/Income from operations	230.45	307.9	315.86	2435.65
	(Net of excise duty)	15.54	19.51	11.73	101.98
	(b) Other operating income	15.54			
	Total Income from operations (net)	245.99	327.41	327.59	2537.63
2	Expenses				
	(a) Cost of materials consumed (b) Purchases of stock-in-trade	204.31	223.59	297.48	2047.8
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-34.71	41.57	-43.72	-5.1
	(d) Employee benefits expense	23.01	20.77	20.26	86.4
	(e) Depreciation	7.42	6.56		
	(f) Power	2.9	2.54		
	(g) Other expenses	40.57	39.44	35.58	271.4
	Total expenses	243.5	334.47	318.45	2442.3
3	Profit / (Loss) from operations before other income, finance costs and exceptional items ((1-2)	2.49	-7.06	9.14	95.3
4	Other income	0.3	0.3	0.3	1.2
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	2.79	-6.76	9.44	96.5
6	Finance costs	0.6	0.71	0.56	2.6
7	Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items (5 - 6)	2.19	-7.47	8.88	93.9
8	Exceptional Items	-	-	-	
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	2.19	-7.47	8.88	93.9
10	Prior Years' Income Tax adjustments  MAT Credit Entitlement		-	-	
	Deferred Tax				

For BHASKAR AGROCHEMICALS LTD.,

1 of 3

**Managing Director** 



## **Bhaskar Agrochemicals Limited**

Administration Office: # 6-3-347/9, Flat No . 503, Riviera Apartments, Dwarakapuri colony Punjagutta, Hyderabad - 500 082. I Tel: +91 - 40 - 6646 2082,





(BHASKAR AGROCHEMICALS LIMITED)								
PART				(	Rs. In Lakhs)			
Statement of Unaudited Results for the quarter ended 30th June , 2015								
		Quarter Ended			Year Ended			
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	2.19	-7.47	8.88	93.94			
12	Extraordinary items	0 - 1	-	-	10.83			
13	Net Profit / (Loss) for the period (11 ± 12)	2.19	-7.47	8.88	104.77			
14	Paid - up equity share capital							
	(Face Value of Rs. 10 each)	520.96	520.96	520.96	520.96			
15	Reserve excluding Revaluation Reserves	-	-	-	-346.16			
16	Earning per share (before/after extraordinary items) (of Rs. 10/- each)							
	Basic & Diluted	0.04	-0.14	0.17	2.01			

		Quarter ended			Year ended	
	Particulars	30.06.2015 Unaudited	31.03.2015 Audited	30.06.2014 Unaudited	31.03.2015 Audited	
A.	Particulars of shareholding					
1	Public shareholding					
	- Number of shares	1,993,319	1,993,319	1,993,319	1,993,319	
	- Percentage of shareholding	38.25%	38.25%	38.25%	38.25%	
2	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of shares	NIL	NIL	NIL	NI	
	- Percentage of shares (as a % of the total					
	shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A	
	- Percentage of shares (as a % of the total share					
	capital of the company)	N.A.	N.A.	N.A.	N.A	
	b) Non-Encumbered					
	- Number of shares	3,216,314	3,216,314	3,216,314	3,216,314	
	- Percentage of shares (as a % of the total	100.000/	100.000/	400.000/	400.000	
	shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	
	<ul> <li>Percentage of shares (as a % of the total share capital of the company)</li> </ul>	61.75%	61.75%	61.75%	61.75%	
	capital of the company)	01.7370	01.7370	01.7570	01.757	
	Particulars	Quarter end			ed 30.06.201	
B.	Investor Complaints					
	Pending at the beginning of the quarter				-	
	Received during the quarter				-	
	Disposed of during the quarter				-	
	Remainning unresolved at the end of the quarter				-	

For BHASKAR AGROCHEMICALS LTD.,

2 of 3

**Managing Director** 



## **Bhaskar Agrochemicals Limited**

Administration Office: # 6-3-347/9, Flat No . 503, Riviera Apartments, Dwarakapuri colony Punjagutta, Hyderabad - 500 082. I Tel: +91 - 40 - 6646 2082,

E-Mail: bhaskaragro@gmail.com | bhaskaragro@yahoo.com | CIN No.: L24219TG1988PLC008331



## **NOTES**

- 1 The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors on 14th August, 2015.
- 2 The entire operations of the Company relate to only one segement viz., Manufacturing Agro Chemicals. Hence segmental reporting as per AS-17 is not made.
- 3 Previous figures have been regrouped or reclassified where ever necessary.

For BHASKAR AGROCHEMICALS LIMITED

HYD AS HYD AS AND AS AN

P.PATTABHI RAMA RAO MANAGING DIRECTOR DIN: 00353641

DATE: 14th AUGUST, 2015