



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



(Rs. in lakhs)

| PART I | | | | | | | |
|---|--|---------------|---------------|-------------------|----------------|----------------|----------------|
| Statement of unaudited Results for the quarter and nine months ended 31st december , 2015 | | | | | | | |
| Particulars | Quarter ended | | | Nine months ended | | Year ended | |
| | 31.12.2015 | 30.09.2015 | 31.12.2014 | 31.12.2015 | 31.12.2014 | 31.03.2015 | |
| | (Unaudited) | | | (Unaudited) | | (Audited) | |
| 1 | Income from operations | | | | | | |
| | (a) Net sales/Income from operations (Net of excise duty) | 880.64 | 941.06 | 697.02 | 2052.14 | 2127.74 | 2435.65 |
| | (b) Other operating income | 22.51 | 55.4 | 19.2 | 93.45 | 82.47 | 101.98 |
| | Total Income from operations (net) | 903.15 | 996.46 | 716.22 | 2145.59 | 2210.21 | 2537.63 |
| 2 | Expenses | | | | | | |
| | (a) Cost of materials consumed | 563.97 | 865.06 | 602.63 | 1633.33 | 1824.21 | 2047.81 |
| | (b) Purchases of stock-in-trade | | - | | | | |
| | (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | 126.45 | -101.32 | 16.31 | -9.58 | -46.71 | -5.15 |
| | (d) Employee benefits expense | 28.31 | 26.55 | 22.77 | 77.87 | 65.71 | 86.49 |
| | (e) Depreciation | 8.19 | 7.55 | 6.28 | 23.15 | 17.52 | 24.08 |
| | (f) Power | 5.62 | 7.48 | 5.29 | 16 | 15.08 | 17.62 |
| | (g) Other expenses | 112.15 | 98.79 | 68.10 | 251.5 | 232.00 | 271.45 |
| | Total expenses | 844.68 | 904.11 | 721.38 | 1992.27 | 2107.81 | 2442.29 |
| 3 | Profit / (Loss) from operations before other income, finance costs and exceptional items ((1-2) | 58.47 | 92.35 | -5.16 | 153.32 | 102.40 | 95.33 |
| 4 | Other income | 0.54 | 0.41 | 0.3 | 1.27 | 0.92 | 1.22 |
| 5 | Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4) | 59.01 | 92.76 | -4.86 | 154.59 | 103.32 | 96.55 |
| 6 | Finance costs | 5.00 | 5.32 | 0.44 | 10.94 | 1.90 | 2.61 |
| 7 | Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items (5 - 6) | 54.01 | 87.44 | -5.30 | 143.65 | 101.42 | 93.95 |
| 8 | Exceptional Items | - | - | - | - | - | - |
| 9 | Profit / (Loss) from ordinary activities before tax (7 ± 8) | 54.01 | 87.44 | -5.30 | 143.65 | 101.42 | 93.95 |
| 10 | Tax (expense)/credit | | | | | | |
| | Prior Years' Income Tax adjustments | - | - | - | - | - | - |
| | MAT Credit Entitlement | - | - | - | - | - | - |
| | Deferred Tax | - | - | - | - | - | - |
| 11 | Net Profit / (Loss) from ordinary activities after tax (9 ± 10) | 54.01 | 87.44 | -5.30 | 143.65 | 101.42 | 93.95 |
| 12 | Extraordinary items | - | - | 10.83 | - | 10.83 | 10.83 |
| 13 | Net Profit / (Loss) for the period (11 ± 12) | 54.01 | 87.44 | 5.53 | 143.65 | 112.25 | 104.78 |
| 14 | Paid - up equity share capital (Face Value of Rs. 10 each) | 520.96 | 520.96 | 520.96 | 520.96 | 520.96 | 520.96 |
| 15 | Reserve excluding Revaluation Reserves | - | - | - | - | - | -346.16 |

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

www.bhaskaragro.com



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| | | | | | | | |
|----|--|------|------|------|------|------|------|
| 16 | Earning per share (before/after extraordinary items) (of Rs. 10/- each) Basic & Diluted | 1.04 | 1.68 | 0.11 | 2.76 | 2.15 | 2.01 |
|----|--|------|------|------|------|------|------|

NOTES

- 1 The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors on 12th February, 2016.
- 2 The entire operations of the Company relate to only one segment 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



P.PATTABHI RAMA RAO
MANAGING DIRECTOR
DIN: 00353641

DATE:12th FEBRUARY, 2016