



AGRO PHOS INDIA LIMITED

To
Listing Department
The National Stock Exchange of India Limited,
Exchange Plaza,
Bandra Kurla Complex (Bandra East),
Mumbai -400051

Date: 10th August, 2022

Dear Sir/Madam,

NSE Symbol: AGROPHOS

Sub: Outcome of Board Meeting pursuant to Regulation 30 of Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation 2015.

We Wish to inform you that the Board of Directors of the Company at its meeting held today, on Wednesday, 10th August, 2022, at registered office of the Company, which commenced at 12:30 P.M. and concluded at 02:30 P.M. has inter-alia, considered and approved the following:

- a) The Unaudited Financial Results and Limited Review Report thereon for the quarter ended 30th June, 2022 as per Regulation 33 of the SEBI (LODR) Regulations and other applicable provisions, if any.
- b) Such other business matters as placed before the board.

Please take the same on your records

Thanking you,

Yours Faithfully

For AGRO PHOS (INDIA) LIMITED

Sumit Sharma
Company Secretary





AGRO PHOS INDIA LIMITED

| AGRO PHOS INDIA LIMITED | | | | | |
|---|--|----------------|----------------|----------------|----------------|
| (CIN: L24123MP2002PLC015285) | | | | | |
| STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2022 | | | | | |
| | | | | Rs. In Lakhs | |
| PARTICULARS | QUARTER ENDED | | | YEAR ENDED | |
| | 30-06-2022 | 31-03-2022 | 30-06-2021 | 31-03-2022 | |
| | (Unaudited) | (Audited) | (Unaudited) | (Audited) | |
| Income | | | | | |
| I | Revenue from operations | 3015 | 2239 | 2123 | 11606 |
| II. | Other Income | 5 | 57 | 6 | 119 |
| III. | Total Income (I + II) | 3020 | 2296 | 2129 | 11725 |
| IV. Expenses | | | | | |
| | (a) Cost of Materials Consumed | 2969 | 1585 | 803 | 6390 |
| | (b) Purchases of Stock in Trade | 205 | 164 | 203 | 969 |
| | (c) Changes in Inventories of finished goods , work in progress and stock in trade | -1350 | -377 | 271 | 594 |
| | (d) Employee benefits expenses | 103 | 85 | 67 | 361 |
| | (e) Finance Cost | 38 | 29 | 70 | 167 |
| | (f) Depreciation, amortisation and Impairment Expense | 38 | 35 | 29 | 123 |
| | (g) Other Expenses | 734 | 685 | 539 | 2414 |
| | Total Expenses (IV) | 2737 | 2206 | 1981 | 11017 |
| V | Profit /(loss) before exceptional items and tax (III - IV) | 284 | 90 | 147 | 708 |
| VI | Exceptional Items | 0 | 0 | 0 | 0 |
| VII | Profit /(loss) before tax (V - VI) | 284 | 90 | 147 | 708 |
| VIII | Tax Expenses | | | | |
| | Current Tax | 83 | -2 | 44 | 185 |
| | Deferred Tax | -40 | 36 | -25 | -61 |
| IX | Profit /(loss) for the period (VII-VIII) | 241 | 56 | 128 | 583 |
| X | Other Comprehensive Income | | | | |
| | (a) Items that will not be reclassified to profit or loss | -7 | -14 | 2 | -2 |
| | Tax Relating to above items | 2 | 4 | -1 | 0 |
| | (b) Items that will be reclassified to profit or loss | 0 | 0 | 0 | 0 |
| | Tax Relating to above items | 0 | 0 | 0 | 0 |
| XI | Total Comprehensive Income for the period (IX + X) | 236 | 46 | 129 | 581 |
| XII | Paid up Equity Share Capital (Face Value of Rs 10 each) | 2027.41 | 2027.41 | 2027.41 | 2027.41 |
| XIII | Earning per equity share of face value of Rs 10 each | | | | |
| | a) Basic (Rs.) | 1.19 | 0.27 | 0.63 | 2.88 |
| | b) Diluted (Rs.) | 1.19 | 0.27 | 0.63 | 2.88 |

Date: 10-Aug-2022
Place: Indore

For and on behalf of the Board of Directors
Agro Phos (India) Limited

Vishnu Kant Gupta
Whole Time Director
(DIN: 05233476)



Regd. Office : M - 87, Trade Centre, 18, South Tukoganj, Indore (M.P.)
Tel : 0731-2529488-89-90-91
E-mail : agrophos@rediffmail.com / info@agrophos.com
Website : www.agrophos.com

CIN No. : L24123MP2002PLC15285



AGRO PHOS INDIA LIMITED

Notes to the Result:

| | |
|---|---|
| 1 | The above financial results have been reviewed by the Audit Committee and taken on record and approved by the Board of Directors in their respective meeting held on 10th August 2022. The Limited Review under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors. The Report does not contain anything which would have impact on the results for the quarter ended June 30, 2022. |
| 2 | Company is manufacturer of Fertilizer Products, which covers under essential commodities as announced by govt., The company continued to take into account the possible impacts of COVID-19 in preparation of the financial statements, including but not limited to its assessment of liquidity and going concern assumption, recoverable values of its financial and non-financial assets, impact on revenues and on costs. The company has been able to effectively manage the operations till now with appropriate safety precautions, without any significant impact of COVID-19 on the business. The company will continue to closely monitor future economic conditions to ensure business continuity. |
| 3 | The aforesaid financial Results will be uploaded on the Company's website www.agrophos.com and will also be available on the website of the Stock exchange i.e. www.nseindia.com and for the benefit of shareholders and investors |
| 4 | Figures have been re-grouped, re-arranged or re-classified , wherever considered necessary to make them comparable. |
| 5 | The figures for the quarter ended 31 March 2022 are the balancing figures between audited figures in respect of full financial year and the unaudited published year to date figure upto the third quarter ended 31 December 2021. |

Date : 10-08-2022

Place : Indore

For and on behalf of the Board of Directors

Agro Phos (India)Limited


Vishnu Kant Gupta
Whole Time Director
(DIN: 05233476)





AGRO PHOS INDIA LIMITED

| AGRO PHOS INDIA LIMITED | | | | |
|--|---------------|--------------|--------------|---------------|
| (CIN: L24123MP2002PLC015285) | | | | |
| UNAUDITED SEGMENT INFORMATION FOR THE QUARTER ENDED 30TH JUNE 2022 | | | | |
| PARTICULARS | QUARTER ENDED | | | YEAR ENDED |
| | 30-06-2022 | 31-03-2022 | 30-06-2021 | 31-03-2022 |
| | (Unaudited) | (Audited) | (Unaudited) | (Audited) |
| Segment Revenue | | | | |
| Fertilizers | 3,020 | 2,251 | 2,128 | 11,656 |
| Others | - | - | - | - |
| Unallocable | 0 | 46 | 1 | 69 |
| Total Segment Revenue | 3,020 | 2,296 | 2,129 | 11,725 |
| Less : Inter segment Revenue | - | - | - | - |
| Net Sales/Income from operations | 3,020 | 2,296 | 2,129 | 11,725 |
| Segment Results | | | | |
| (Profit/(loss) before tax and interest from each segment) | | | | |
| Fertilizers | 409 | 153 | 252 | 1,010 |
| Others | - | - | - | - |
| Unallocable | (87) | (34) | (35) | (136) |
| Total | 322 | 119 | 217 | 875 |
| Less: (i) Finance Cost | 38 | 29 | 70 | 167 |
| Profit for the Period Before Tax | 284 | 90 | 147 | 708 |
| Segment Assets | | | | |
| Fertilizers | 11,043 | 7,850 | 7,029 | 7,850 |
| Others | - | - | - | - |
| Unallocable | 396 | 618 | 331 | 618 |
| Total Assets | 11,440 | 8,468 | 7,361 | 8,468 |
| Segment Liabilities | | | | |
| Fertilizers | 4,180 | 2,170 | 1,570 | 2,170 |
| Others | - | - | - | - |
| Unallocable | 2,326 | 1,600 | 1,496 | 1,600 |
| Total Liabilities | 6,506 | 3,771 | 3,066 | 3,771 |

Date : 10-08-2022

Place : Indore

For and on behalf of the Board of Directors
Agro Phos (India) Limited

Vishnu Kant Gupta
Whole Time Director
(DIN:05233476)



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CIN No. : L24123MP2002PLC15285

Limited Review Report on Unaudited Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

To,
The Board of Directors
Agrophos India Limited

We have reviewed the accompanying statement of Unaudited Financial Results of **Agro Phos India Limited** ("the Company") for the quarter ended 30th June 2022 ("the statement"), being submitted by the Company pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to express a conclusion on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', 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 statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards (Ind AS) 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 as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

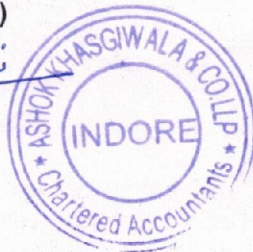
Other Matter

Attention is drawn to the fact that the figures for the quarter ended 31st March, 2022 as reported in this financial results are the balancing figures between audited figures in respect of the full previous financial year and published year to date figures up to third quarter of the previous financial year.

Our conclusion is not modified in respect of this matter.

For Ashok Khasgiwala & Co. LLP
Chartered Accountants
(Firm Reg. No.000743C/C400037)


CA Avinash Baxi
(Partner)
M.No. 079722



Place: Indore
Date : 10.08.2022
UDIN : 22079722AORUWO3931