!! Jai Maa Sharda !!

Agro Phos

AGRO PHOS INDIA LIMITED

Date: 15th September, 2020

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

Dear Sir/Madam,

NSE Symbol: AGROPHOS

Sub: Submission of Unaudited Financial Results for the quarter ended on 30th June 2020 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation 2015.

In compliance with Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015, board of directors of company at their meeting held today, Tuesday 15th September 2020 have approved unaudited financial Results for the quarter ended on 30th June 2020.

Accordingly, we are enclosing herewith the followings:

- Unaudited financial result for the quarter ended 30th June, 2020.
- Limited review report on financial result.

Kindly take the same on your records and acknowledge us.

Thanking you,

Yours Faithfully,

For AGRO PHOS (INDIA) LIMITED

AGRO PHOS (INDIA) LIMITED

SUMIT SHARMA
COMPANY SECRETARY

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

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AGRO PHOS INDIA LIMITED

AGRO PHOS INDIA LIMITED

(CIN: L24123MP2002PLC015285)

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2020

Rs. In Lakhs

	PARTICULARS	Quarter Ended			Year Ended
		30-06-2020	31-03-2020	30-06-2019	31-03-2020
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
	Income				
I	Revenue from operations	1477	1,335	1,025	5,194.00
II.	Other Income	333	477	316	1,810.00
III.	**Total Income (I + II)**	1,810	1,812	1,341	7,005
IV.	**Expenses**				
	(a) Cost of Materials Consumed	850	1,572	592	3,987
	(b) Purchases of Stock in Trade	216	10	353	1,277
	(c) Changes in Inventories of finished goods , work in progress	75	(299)	(26)	(591)
	(d) Employee benefits expenses	56	65	59	253
	(e) Finance Cost	50	60	57	227
	(f) Depreciation, amortisation and Impairment Expense	27	28	28	113
	(g) Other Expenses	489	409	243	1,291
	Total Expenses (IV)	1,763	1,845	1,306	6,557
V	**Profit /(loss) before exceptional items and tax (III - IV)**	47	(33)	35	447
VI	**Exceptional Items**	-	-	-	-
VII	**Profit /(loss) before tax (V - VI)**	47	(33)	35	447
VIII	**Tax Expenses**				
	Current Tax	18	(10)	13	135
	Deferred Tax	(15)	(7)	(6)	(80)
IX	**Profit /(loss) for the period (VII-VIII)**	44	(16)	29	392
X	**Other Comprehensive Income**				
	(a) Items that will not be reclassified to profit or loss	0	(26)	(0)	(26)
	Tax Relating to above items	0	7	0	7
	(b) Items that will be reclassified to profit or loss	-	-	-	
	Tax Relating to above items	-	-	-	-
XI	**Total Comprehensive Income for the period (IX + X)**	44	(35)	29	373
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.)	0.21	(0.08)	0.14	1.93
	b) Diluted (Rs.)	0.21	(0.08)	0.14	1.93

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

Date: 15-Sep-2020

Place: Indore

AGRO PHOS (INDIA) LIMITED

Vishnukant Gupta
Whole Time Director
(DIN:05233476)

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AGRO PHOS INDIA LIMITED

Notes to the Result:

1	The above financial results have been reviewed and recommended by the Audit Committee and taken on record and approved by the Board of Directors in their respective meeting held on 15th September 2020.The statutory auditors of the company have carried out a Limited Review of the results for the quarter ended 30th June, 2020
2	Figures for the quarter ended March 31, 2020 are balancing figures between the audited figures in respect of full financial year and the published figures of nine months ended December 31, 2019
3	Company is manufacturer of Fertilizer Products, which covers under essential commodities as announced by govt., therefore company was allowed to continue production during quarter ended June 2020 in COVID -19 Pandemic, hence there is no such adverse impact on company's operations.
4	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
5	Figures have been re-grouped, re-arranged or re-classified , wherever considered necessary to make them comparable.

Date: 15-Sep-2020
Place: Indore

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

Vishnukant Gupta
Whole Time Director
(DIN:05233476)

AGRO PHOS (INDIA) LIMITED

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AGRO PHOS INDIA LIMITED				
(CIN: L24123MP2002PLC015285)				
UNAUDITED SEGMENT INFORMATION FOR THE QUARTER ENDED 30TH JUNE 2020				
PARTICULARS	Quarter Ended			Year Ended
	30-06-2020	31-03-2020	30-06-2019	31-03-2020
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
Segment Revenue				
Fertiliezers	1,809	1,809	1,247	6,747
Others	-	-	87	245
Unallocable	-	3	7	13
Total Segment Revenue	**1,809**	**1,812**	**1,341**	**7,005**
Less : Inter segment Revenue	-	-	-	-
Net Sales/Income from operations	**1,809**	**1,812**	**1,341**	**7,005**
Segment Results				
(Profit/(loss) before tax and interest from each segment)				
Fertiliezers	187	108	118	821
Others	(1)	2	3	2
Unallocable	(89)	(84)	(28)	(149)
Total	**97**	**26**	**93**	**674**
Less: (i) Finance Cost	50	60	58	227
Profit for the Period Before Tax	**47**	**(33)**	**35**	**447**
Segment Assets				
Fertilizers	7,346	7,921	6,740	7,921
Others	359	359	318	359
Unallocable	88	95	200	95
Total Assets	**7,793**	**8,376**	**7,258**	**8,376**
Segment Liabilities				
Fertiliezers	1,514	2,114	1,578	2,114
Others	220	284	122	284
Unallocable	2,173	2,136	2,060	2,136
Total Liabilities	**3,907**	**4,534**	**3,760**	**4,534**

Date: 15-Sept-2020
Place: Indore

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

AGRO PHOS (INDIA) LIMITED

Vishnukant Gupta
Whole Time Director
(DIN:05233476)

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Ashok Khasgiwala & Co. LLP
Chartered Accountants

702 Shekhar Central, Palasia Square,
A.B. Road,Indore – 452001, M.P
Ph (o) : +91 731 4069301, 2499341
E – ashokkhasgiwala@yahoo.com

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.

To,
The Board of Directors
Agrophos India Limited

We have reviewed the accompanying statement of Unaudited Financial Results of **Agrophos India Limited** ("the Company") for the quarter ended 30th June 2020 ("the statement"), being submitted by the Company pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the 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 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, 2020 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

ASHOK KHASGIWALA & CO. LLP ★ INDORE ★ Chartered Accountants

Place: Indore
Date : 15.09.2020
UDIN : 20079722AAAAEE9986