!! Jai Maa Sharda !!

Agro Phos

AGRO PHOS INDIA LIMITED

To

Date: 13th February, 2021

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 standalone Unaudited Financial Results for the quarter & Nine Month ended on 31st December 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 on Saturday 13th February 2021 have approved unaudited Standalone financial Results for the quarter and Nine Month ended on 31st December 2020.

Accordingly, we are enclosed herewith the followings:

- Unaudited financial result for the quarter & Nine Month ended on 31st December, 2020.
- Limited review report on said 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 AND NINE MONTH ENDED 31ST DEC 2020

Rs. In Lakhs

	PARTICULARS	Quarter Ended			Nine Month Ended		Year Ended
		31-12-2020	30-09-2020	31-12-2019	31-12-2020	31-12-2019	31-03-2020
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Income						
I	Revenue from operations	941	1060	1472	3478	3860	5194
II.	Other Income	710	629	614	1672	1333	1810
III.	**Total Income (I + II)**	1651	1689	2086	5150	5193	7005
IV.	**Expenses**						
	(a) Cost of Materials Consumed	826	841	898	2517	2416	3987
	(b) Purchases of Stock in Trade	246	209	767	671	1267	1277
	(c) Changes in Inventories of finished goods , work in progress and stock in trade	-20	131	-322	186	-292	-591
	(d) Employee benefits expenses	55	65	66	176	187	253
	(e) Finance Cost	48	58	40	156	167	227
	(f) Depreciation, amortisation and Impairment Expense	28	27	29	82	85	113
	(g) Other Expenses	271	223	279	983	882	1291
	Total Expenses (IV)	1455	1553	1758	4772	4712	6557
V	**Profit /(loss) before exceptional items and tax (III - IV)**	197	136	328	379	481	447
VI	**Exceptional Items**	0	0	0		0	0
VII	**Profit /(loss) before tax (V - VI)**	197	136	328	379	481	447
VIII	**Tax Expenses**						
	Current Tax	49	38	92	105	145	135
	Deferred Tax	-31	-18	-39	-64	-73	-80
IX	**Profit /(loss) for the period (VII-VIII)**	179	116	274	338	408	392
X	**Other Comprehensive Income**						
	(a) Items that will not be reclassified to profit or loss	0	0	0	0	0	-26
	Tax Relating to above items	0	0	0	0	0	7
	(b) Items that will be reclassified to profit or loss	0	0	0	0	0	
	Tax Relating to above items	0	0	0	0	0	0
XI	**Total Comprehensive Income for the period (IX + X)**	179	115	274	338	408	373
XII	Paid up Equity Share Capital (Face Value of Rs 10 each)	2027.41	2027.41	2027.41	2027.41	2027.41	2027.41
XIII	**Earning per equity share of face value of Rs 10 each**						
	a) Basic (Rs.)	0.88	0.57	1.35	1.67	2.01	1.93
	b) Diluted (Rs.)	0.88	0.57	1.35	1.67	2.01	1.93

Date: 13-Feb-2021

Place: Indore

For and on behalf of the Board of Directors

For Agro Phos (India) Limited

AGRO PHOS (INDIA) LIMITED

Vishnu kant Gupta

Director

(DIN: 05233476)

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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 13th February 2021.The statutory auditors of the company have carried out a Limited Review of the results for the quarter and nine month ended 31st December ,2020
2	Company is manufacturer of Fertilizer Products, which covers under essential commodities as announced by govt., therefore company was allowed to continue production during quarter and nine months ended December 2020 in COVID -19 Pandemic, hence there is no such adverse impact on company's operations.
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.

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

AGRO PHOS (INDIA) LIMITED

Vishnu kant Gupta
Director
(DIN: 05233476)

Date: 13-Feb-2021
Place: Indore

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(CIN: L24123MP2002PLC015285)

UNAUDITED SEGMENT INFORMATION FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER 2020

PARTICULARS	Quarter Ended			Nine Month Ended		Year Ended
	31-12-2020	30-09-2020	31-12-2019	31-12-2020	31-12-2019	31-03-2020
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Segment Revenue						
Fertiliezers	1,335	1,686	1,923	4,830	4,938	6,747
Others	313	-	158	313	245	245
Unallocable	2	3	4	7	10	13
Total Segment Revenue	**1,650**	**1,689**	**2,086**	**5,150**	**5,193**	**7,005**
Less : Inter segment Revenue	-	-	-	-	-	-
Net Sales/Income from operations	**1,650**	**1,689**	**2,086**	**5,150**	**5,193**	**7,005**
Segment Results						
(Profit/(loss) before tax and interest from each segment)						
Fertiliezers	338	185	372	710	713	821
Others	(69)	(5)	8	(75)	-	2
Unallocable	(24)	13	(12)	(100)	(65)	(149)
Total	**245**	**193**	**368**	**535**	**648**	**674**
Less: (i) Finance Cost	48	58	40	156	167	227
Profit for the Period Before Tax	**197**	**136**	**328**	**379**	**481**	**447**
Segment Assets						
Fertilizers	7,204	7,843	8,160	7,204	8,160	7,921
Others	7	385	260	7	260	359
Unallocable	724	95	132	724	132	95
Total Assets	**7,936**	**8,322**	**8,552**	**7,936**	**8,552**	**8,376**
Segment Liabilities						
Fertiliezers	1,440	1,793	2,412	1,440	2,412	2,114
Others	223	220	122	223	122	284
Unallocable	2,094	2,308	2,141	2,094	2,141	2,136
Total Liabilities	**3,756**	**4,321**	**4,676**	**3,756**	**4,676**	**4,534**

Date: 13-Feb-2021
Place: Indore

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

AGRO PHOS (INDIA) LIMITED

Vishnu kant Gupta
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 and Year to date 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
Agro Phos India Limited

We have reviewed the accompanying statement of Unaudited Financial Results of **Agro Phos India Limited** ("the Company") for the quarter ended 31st December 2020 and year to date from April 01, 2020 to December 31, 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.

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

ASHOK KHASGIWALA & CO. LLP * Chartered Accountants * INDORE

CA Avinash Baxi

(Partner)
M.No. 079722

Place: Indore
Date: 13.02.2021
UDIN: 21079722AAAADR8433