



SUMITOMO CHEMICAL INDIA LTD.

Corporate Identity Number (CIN) – L24110MH2000PLC124224

Corporate Office: 13/14, Aradhana IDC,
Near Virwani Industrial Estate, Goregaon (East),
Mumbai – 400 063, Maharashtra, INDIA.
Tel. : +91-22-4252 2200 / Fax : +91-22-4252 2380
URL <http://www.sumichem-india.co.in>

26th May, 2025

To,
BSE Limited,
Listing Department,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001

The National Stock Exchange of India,
Listing Department,
Exchange Plaza,
Bandra Kurla Complex,
Bandra East,
Mumbai – 400 051

Scrip Code: **542920**

Scrip Symbol: **SUMICHEM**

Subject: Integrated Filing (Financial) for the quarter and year ended 31st March, 2025.

Dear Sirs,

Pursuant to Regulation 33 and other applicable provisions of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated 31st December 2024, read with BSE Circular No. 20250102-4 and NSE Circular No. NSE/CML/2025/02 dated 2nd January 2025, we enclose the following:

- A. Audited Financial Results (Standalone & Consolidated) for the quarter and year ended 31st March, 2025 – Enclosed as Annexure – I.
- B. Statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. – Not Applicable.
- C. Format for disclosing outstanding default on loans and debt securities – Not Applicable.
- D. Format for disclosure of Related Party Transactions – Enclosed as Annexure – II.
- E. Statement on impact of audit qualifications (for audit report with modified opinion) submitted along-with annual audited financial results (Standalone and Consolidated separately) – The Auditors' Reports, on Standalone and Consolidated Financial Statements and Results for the financial year 2024-25, are unmodified and without any qualifications.

The same is available on the website of the Company at <https://sumichem.co.in/investors-relations.php#Financials>.

The Meeting of the Board of Directors of the Company commenced at 03:56 P.M. and concluded at 06:30 P.M.

This is for information and records.

Thanking You,

Yours faithfully,

For Sumitomo Chemical India Limited

Deepika Trivedi
Company Secretary & Compliance Officer

Encl.: a/a

ANNEXURE - I

STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 MARCH 2025

Sr No	Particulars	For the Quarter ended			For the Year ended	
		31 March 2025 (Audited)	31 December 2024 (Unaudited)	31 March 2024 (Audited)	31 March 2025 (Audited)	31 March 2024 (Audited)
		(₹ In Million)				
1	Revenue from operations	6,648.02	6,224.29	6,643.70	30,903.69	28,325.41
2	Other income	313.55	312.72	270.90	1,194.24	961.23
3	Total income (1 + 2)	6,961.57	6,537.01	6,914.60	32,097.93	29,286.64
4	Expenses					
	(a) Cost of materials consumed	4,159.76	3,280.85	3,894.54	15,738.71	14,033.95
	(b) Purchases of stock-in-trade	733.63	797.59	768.56	3,156.65	2,797.22
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(859.54)	(422.91)	(758.73)	(480.82)	892.13
	(d) Employee benefits expense	600.12	632.97	549.36	2,459.65	2,262.09
	(e) Finance costs	13.84	14.93	10.24	48.68	47.71
	(f) Depreciation and amortisation expense	156.09	182.76	161.41	632.61	614.92
	(g) Other expenses	840.94	924.78	802.67	3,802.56	3,605.15
	Total expenses (4 (a) to 4 (g))	5,644.84	5,410.97	5,428.05	25,358.04	24,253.17
5	Profit before tax (3 - 4)	1,316.73	1,126.04	1,486.55	6,739.89	5,033.47
6	Tax expenses					
	(a) Current tax	307.40	280.37	353.34	1,684.93	1,231.58
	(b) Deferred tax charge	25.26	7.54	2.68	40.46	64.53
	(c) Adjustment of tax in respect of earlier years	-	(4.98)	37.77	(4.98)	40.62
	Total tax expenses	332.66	282.93	393.79	1,720.41	1,336.73
7	Profit for the year (5 - 6)	984.07	843.11	1,092.76	5,019.48	3,696.74
8	Other comprehensive income					
	(i) Items that will not be reclassified to profit or loss	3.53	13.00	4.57	(8.80)	1.82
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(0.89)	(3.27)	(1.15)	2.21	(0.46)
	Other comprehensive income, net of tax	2.64	9.73	3.42	(6.59)	1.36
9	Total comprehensive income for the year (7 + 8)	986.71	852.84	1,096.18	5,012.89	3,698.10
10	Paid-up equity share capital (Face value of ₹ 10/- per equity share)	4,991.46	4,991.46	4,991.46	4,991.46	4,991.46
11	Other equity				23,974.69	19,411.03
12	Basic and diluted earnings per equity share of ₹ 10/- each	*1.97	*1.69	*2.19	10.06	7.41
	* Not Annualised					

See accompanying notes to Audited Standalone Financial Results.



Standalone Statement of Assets and Liabilities

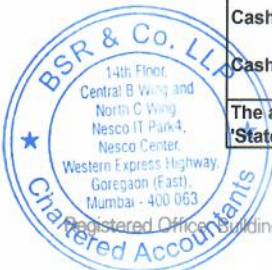
Particulars	(₹ In Million)	
	As at 31 March 2025 (Audited)	As at 31 March 2024 (Audited)
ASSETS		
1 Non-current assets		
(a) Property, plant and equipment	4,203.08	4,465.67
(b) Capital work-in-progress	93.57	39.67
(c) Right-of-use assets	567.72	381.53
(d) Intangible assets	47.97	39.19
(e) Intangible assets under development	191.33	187.25
(f) Financial assets		
(i) Investments	1,457.85	788.27
(ii) Loans	1,752.06	68.07
(iii) Other financial assets	707.37	64.59
(g) Other tax assets (net)	371.94	373.38
(h) Other non-current assets	56.76	28.39
Total non-current assets	9,449.65	6,436.01
2 Current assets		
(a) Inventories	6,982.77	6,054.91
(b) Financial assets		
(i) Investments	4,548.14	3,457.42
(ii) Trade receivables	7,631.58	7,068.60
(iii) Cash and cash equivalents	343.42	455.75
(iv) Bank balances other than (iii) above	15.07	1,235.62
(v) Loans	1,018.80	1,812.06
(vi) Other financial assets	8,144.82	5,364.68
(c) Other current assets	1,163.22	986.79
Total current assets	29,847.82	26,435.83
TOTAL ASSETS	39,297.47	32,871.84
EQUITY AND LIABILITIES		
1 Equity		
(a) Equity share capital	4,991.46	4,991.46
(b) Other equity	23,974.69	19,411.03
Total equity	28,966.15	24,402.49
Liabilities		
2 Non-current liabilities		
(a) Financial liabilities		
(i) Lease liabilities	272.30	148.42
(b) Provisions	322.33	247.06
(c) Deferred tax liabilities (net)	265.66	236.30
Total non-current liabilities	860.29	631.78
3 Current liabilities		
(a) Financial liabilities		
(i) Lease liabilities	177.62	104.08
(ii) Trade payables		
- total outstanding dues of micro enterprises and small enterprises	313.81	256.92
- total outstanding dues of creditors other than micro enterprises and small enterprises	4,562.98	4,023.91
(iii) Other financial liabilities	3,659.88	2,841.58
(b) Other current liabilities	616.22	510.16
(c) Provisions	86.00	95.69
(d) Current tax liabilities	54.52	5.23
Total current liabilities	9,471.03	7,837.57
TOTAL EQUITY AND LIABILITIES	39,297.47	32,871.84



Standalone Statement of Cash Flows

Particulars	(₹ In Million)	
	For year ended 31 March 2025 (Audited)	For year ended 31 March 2024 (Audited)
A. Cash flows from operating activities		
Profit before tax as per statement of Profit and Loss	6,739.89	5,033.47
Adjustments for:		
Depreciation and amortisation expense	632.61	614.92
Expected credit loss allowance on trade receivables	18.82	246.27
Sundry balances written off	1.40	1.41
Net (Profit)/Loss on sale of property, plant and equipment	0.80	(3.99)
Gain on sale of financial assets measured at FVTPL	(161.80)	(232.53)
Liabilities no longer required written back (net)	(7.10)	(57.56)
Interest income	(817.07)	(587.36)
Fair valuation gain on financial assets measured at FVTPL	(202.77)	(98.67)
Dividend income	(0.01)	(8.49)
Finance costs	48.68	47.71
Unrealised exchange differences (net)	(7.20)	0.83
Provision for obsolete and slow moving inventory	5.84	-
Operating cash inflows before working capital changes	6,252.09	4,956.01
Working capital adjustments		
Adjustments for (increase) / decrease in assets		
Trade receivables	(580.64)	2,161.36
Inventories	(933.70)	2,832.06
Other non current and current assets	(186.80)	277.44
Other non current and current financial assets	115.64	(61.12)
Adjustments for increase / (decrease) in liabilities		
Trade payables	596.96	(643.09)
Non current and current provisions	56.78	55.86
Other non current and current financial liabilities	793.81	(784.53)
Other non current and current liabilities	113.16	56.29
Cash inflows generated from operating activities	6,227.30	8,850.28
Income taxes paid (net)	(1,638.11)	(1,288.33)
Net cash flows generated from operating activities (A)	4,589.19	7,561.95
B. Cash flows from investing activities		
Purchase of property, plant and equipment, intangible assets, and capital work-in-progress (net of capital advances and reimbursement of insurance claim received)	(280.37)	(613.77)
Proceeds from sale of property, plant and equipment	8.64	5.04
Investment in subsidiary	-	(782.01)
Purchase of mutual funds	(7,001.46)	(9,619.80)
Proceeds from sale of mutual funds	6,174.07	9,132.04
Purchase of bonds	(818.06)	(250.92)
Proceeds from sale of bonds	249.71	-
Movement in deposit with banks not considered as cash and cash equivalents :		
- Investments in deposits (having maturity of more than 3 months)	(8,347.09)	(7,540.59)
- Proceeds from deposits (having maturity of more than 3 months)	6,225.09	5,798.10
Deposits placed with corporates	(2,700.00)	(1,866.00)
Repayment of deposits placed with corporates	1,806.00	1,010.00
Interest received	644.05	459.41
Dividend received	0.01	8.49
Net cash flows used in investing activities (B)	(4,039.41)	(4,260.01)
C. Cash flows from financing activities		
Principal payment of lease liabilities	(173.15)	(165.95)
Interest payment of lease liabilities	(37.66)	(34.16)
Payment of interest & other borrowing costs	(11.02)	(13.55)
Dividend paid	(440.28)	(3,098.16)
Net cash flows used in financing activities (C)	(662.11)	(3,311.82)
Net decrease in cash and cash equivalents (A + B + C)	(112.33)	(9.88)
Cash and cash equivalents at the beginning of the year	455.75	465.63
Cash and cash equivalents at the end of the year	343.42	455.75

The above standalone statement of cash flows has been prepared under the "Indirect Method" as set out in the Ind AS 7, 'Statement of Cash Flows'.



NOTES TO AUDITED STANDALONE FINANCIAL RESULTS:

- 1 These results have been reviewed by the Audit Committee and have been approved at the meeting of the Board of Directors held on 26 May 2025.
- 2 The business of the Company is seasonal in nature and its performance depends on monsoon and other climatic conditions.
- 3 In October 2022, the Central Government ("**Government**") issued a Notification ("**Notification**") mandating that Glyphosate, a broad spectrum weedicide and an important product for the Company, will be used only through Pest Control Operators. Industry players and associations have filed petitions ("**Petitions**") before the Hon'ble Delhi High Court ("**Hon'ble Court**") challenging the Notification. In the course of hearings in the matter, the counsel of the Government has stated that the Notification will not be implemented till the disposal of the Petitions. The Petitions are being heard before the Hon'ble Court.
- 4 The Company has only one reportable segment, i.e. agro-chemicals segment and hence segment disclosure is not reported.
- 5 At its meeting held on 26 May 2025, the Board has declared a dividend at the rate of 12% on equity shares of ₹10 each of the Company (i.e. ₹ 1.2 per equity share) for F.Y. 2024-25 aggregating ₹ 598.97 million, subject to the approval of members at the ensuing Annual General Meeting. The final dividend declared in FY 23-24 was 9% (i.e. ₹ 0.90 per equity share).
- 6 Figures for the quarter ended 31 March 2025 are the balancing figures between the audited figures for the year ended 31 March 2025 and figures for the period ended 31 December 2024 which were subjected to limited review.

For and on behalf of
SUMITOMO CHEMICAL INDIA LIMITED

Place: Mumbai
26 May 2025.




Chetan Shah
(Managing Director)
(DIN: 00488127)



Independent Auditor's Report

To the Board of Directors of Sumitomo Chemical India Limited

Report on the audit of the Standalone Annual Financial Results

Opinion

We have audited the accompanying standalone annual financial results of Sumitomo Chemical India Limited (hereinafter referred to as the "Company") for the year ended 31 March 2025, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone annual financial results:

- a. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- b. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards, and other accounting principles generally accepted in India, of the net profit and other comprehensive loss and other financial information for the year ended 31 March 2025.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing ("SAs") specified under section 143(10) of the Companies Act, 2013 ("the Act"). Our responsibilities under those SAs are further described in the *Auditor's Responsibilities for the Audit of the Standalone Annual Financial Results* section of our report. We are independent of the Company, in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act, and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us, is sufficient and appropriate to provide a basis for our opinion on the standalone annual financial results.

Management's and Board of Directors' Responsibilities for the Standalone Annual Financial Results

These standalone annual financial results have been prepared on the basis of the standalone annual financial statements.

The Company's Management and the Board of Directors are responsible for the preparation and presentation of these standalone annual financial results that give a true and fair view of the net profit/loss and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standards prescribed under Section 133 of the Act and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and

Registered Office:

Independent Auditor's Report (Continued)

Sumitomo Chemical India Limited

presentation of the standalone annual financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the standalone annual financial results, the Management and the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Standalone Annual Financial Results

Our objectives are to obtain reasonable assurance about whether the standalone annual financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone annual financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the standalone annual financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3) (i) of the Act, we are also responsible for expressing our opinion through a separate report on the complete set of financial statements on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures in the standalone annual financial results made by the Management and Board of Directors.
- Conclude on the appropriateness of the Management's and Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the appropriateness of this assumption. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the standalone annual financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the standalone annual financial results, including the disclosures, and whether the standalone annual financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Independent Auditor's Report (Continued)
Sumitomo Chemical India Limited

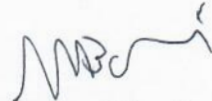
Other Matters

- a. The standalone annual financial results of the Company for the quarter and year ended 31 March 2024 were audited by the predecessor auditor.
The predecessor auditor had expressed an unmodified opinion on 27 May 2024.
- b. The standalone annual financial results include the results for the quarter ended 31 March 2025 being the balancing figure between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

For **B S R & Co. LLP**

Chartered Accountants

Firm's Registration No.:101248W/W-100022



Farhad Bamji

Partner

Mumbai

26 May 2025

Membership No.: 105234

UDIN:25105234BMNXBK2637

STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 MARCH 2025

(₹ In Million)

Sr No	Particulars	For the Quarter ended			For the Year ended	
		31 March 2025 (Audited)	31 December 2024 (Unaudited)	31 March 2024 (Audited)	31 March 2025 (Audited)	31 March 2024 (Audited)
1	Revenue from operations	6,794.21	6,419.19	6,742.04	31,485.24	28,439.47
2	Other income	316.20	312.34	267.02	1,201.00	956.69
3	Total income (1 + 2)	7,110.41	6,731.53	7,009.06	32,686.24	29,396.16
4	Expenses					
	(a) Cost of materials consumed	4,198.05	3,343.08	3,918.12	15,921.15	14,067.92
	(b) Purchases of stock-in-trade	732.39	797.59	768.56	3,155.41	2,797.22
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(855.81)	(426.91)	(759.39)	(487.32)	885.63
	(d) Employee benefits expense	647.21	683.44	591.77	2,646.61	2,320.15
	(e) Finance costs	16.60	17.87	13.10	58.60	51.07
	(f) Depreciation and amortisation expense	164.16	190.64	167.73	660.58	621.89
	(g) Other expenses	876.75	960.81	821.16	3,928.86	3,622.80
	Total expenses (4 (a) to 4 (g))	5,779.35	5,566.52	5,521.05	25,883.89	24,366.68
5	Profit before tax (3 - 4)	1,331.06	1,165.01	1,488.01	6,802.35	5,029.48
6	Tax expenses					
	(a) Current tax	308.90	282.42	353.35	1,688.48	1,231.63
	(b) Deferred tax charge	24.31	13.27	(2.06)	54.42	59.79
	(c) Adjustment of tax in respect of earlier years	-	(4.98)	37.77	(4.98)	40.62
	Total tax expenses	333.21	290.71	389.06	1,737.92	1,332.04
7	Profit for the year (5 - 6)	997.85	874.30	1,098.95	5,064.43	3,697.44
8	Other comprehensive income					
a)	(i) Items that will not be reclassified to profit or loss	2.15	12.09	0.90	(12.92)	(1.85)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(0.28)	(3.13)	(0.58)	3.25	0.11
b)	(i) Items that will be reclassified to profit or loss net of tax	(1.49)	2.10	(0.42)	(0.15)	(2.15)
	Other comprehensive income, net of tax	0.38	11.06	(0.10)	(9.82)	(3.89)
9	Total comprehensive income for the year (7 + 8)	998.23	885.36	1,098.85	5,054.61	3,693.55
	Profit after tax					
	Attributable to:					
	(i) Shareholders of the Company	995.84	869.50	1,097.04	5,054.96	3,695.41
	(ii) Non-controlling interest	2.01	4.80	1.91	9.47	2.03
	Other comprehensive income					
	Attributable to:					
	(i) Shareholders of the Company	0.49	11.18	0.36	(9.36)	(3.43)
	(ii) Non-controlling interest	(0.11)	(0.12)	(0.46)	(0.46)	(0.46)
	Total comprehensive income					
	Attributable to:					
	(i) Shareholders of the Company	996.33	880.68	1,097.40	5,045.60	3,691.98
	(ii) Non-controlling interest	1.90	4.68	1.45	9.01	1.57
10	Paid-up equity share capital (Face value of ₹ 10/- per equity share)	4,991.46	4,991.46	4,991.46	4,991.46	4,991.46
11	Other equity				24,019.99	19,424.21
12	Basic and diluted earnings per equity share of ₹ 10/- each	*2.00	*1.74	*2.20	10.13	7.40
	* Not Annualised					

See accompanying notes to Audited Consolidated Financial Results.





SUMITOMO CHEMICAL INDIA LTD.

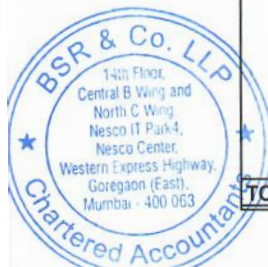
Corporate Identity Number (CIN) - L24110MH2000PLC124224

Corporate Office: 13/14, Aradhana IDC,
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Mumbai - 400 063. Maharashtra, INDIA.
Tel. : +91-22-4252 2200 / Fax : +91-22-4252 2380
URL <http://www.sumichem-india.co.in>

Consolidated Statement of Assets and Liabilities

(₹ In Million)

Particulars	As at 31 March 2025 (Audited)	As at 31 March 2024 (Audited)
ASSETS		
1 Non-current assets		
(a) Property, plant and equipment	4,257.50	4,516.80
(b) Capital work-in-progress	93.57	39.67
(c) Right-of-use assets	634.97	425.41
(d) Goodwill	604.41	622.46
(e) Other intangible assets	66.52	60.41
(f) Intangible assets under development	191.33	187.25
(g) Financial assets		
(i) Investments	670.73	1.15
(ii) Loans	1,752.06	68.07
(iii) Other financial assets	726.59	70.00
(h) Deferred tax assets (net)	11.53	7.44
(i) Other tax assets (net)	375.27	377.02
(j) Other non-current assets	56.76	28.40
Total non-current assets	9,441.24	6,404.08
2 Current assets		
(a) Inventories	7,036.61	6,104.12
(b) Financial assets		
(i) Investments	4,572.37	3,457.42
(ii) Trade receivables	7,833.68	7,159.13
(iii) Cash and cash equivalents	382.33	466.36
(iv) Bank balances other than (iii) above	45.57	1,366.88
(v) Loans	1,018.80	1,812.06
(vi) Other financial assets	8,144.82	5,364.68
(c) Other current assets	1,168.86	997.95
Total current assets	30,203.04	26,728.60
TOTAL ASSETS	39,644.28	33,132.68
EQUITY AND LIABILITIES		
1 Equity		
(a) Equity share capital	4,991.46	4,991.46
(b) Other equity	24,019.99	19,424.21
Equity attributable to shareholders of the Company	29,011.45	24,415.67
(c) Non-controlling Interests	39.35	29.75
Total equity	29,050.80	24,445.42
Liabilities		
2 Non current liabilities		
(a) Financial liabilities		
(i) Lease liabilities	327.81	185.13
(b) Provisions	348.23	258.80
(c) Deferred tax liabilities (net)	265.66	236.30
Total non current liabilities	941.70	680.23
3 Current liabilities		
(a) Financial liabilities		
(i) Borrowings	-	5.06
(ii) Lease liabilities	191.12	112.30
(iii) Trade payables		
- total outstanding dues of micro enterprises and small enterprises	321.12	267.74
- total outstanding dues of creditors other than micro enterprises and small enterprises	4,572.54	4,032.75
(iv) Other financial liabilities	3,773.27	2,947.80
(b) Other current liabilities	647.42	531.84
(c) Provisions	90.17	104.26
(d) Current tax liabilities	56.14	5.28
Total current liabilities	9,651.78	8,007.03
TOTAL EQUITY AND LIABILITIES	39,644.28	33,132.68



Consolidated Statement of Cash Flows

Particulars	(₹ In Million)	
	For year ended 31 March 2025 (Audited)	For year ended 31 March 2024 (Audited)
A. Cash flows from operating activities		
Profit before tax as per statement of Profit and Loss	6,802.35	5,029.48
Adjustments for:		
Depreciation and amortisation expense	660.58	621.89
Expected credit loss allowance on trade receivables	19.13	240.98
Sundry balances written off	1.40	1.41
Net (Profit)/Loss on sale of property, plant and equipment	0.80	(2.14)
Gain on sale of financial assets measured at FVTPL	(161.80)	(232.53)
Liabilities no longer required written back (net)	(7.10)	(57.56)
Interest income	(822.82)	(589.97)
Fair valuation gain on financial assets measured at FVTPL	(203.09)	(98.79)
Finance costs	58.60	51.07
Dividend income	(0.01)	-
Unrealised exchange differences (net)	(7.35)	(1.32)
Provision for obsolete and slow moving inventory	5.84	-
Operating cash inflows before working capital changes	6,346.53	4,962.52
Working capital adjustments		
Adjustments for (increase) / decrease in assets		
Trade receivables	(692.52)	2,138.86
Inventories	(938.33)	2,817.42
Other non current and current assets	(181.27)	283.21
Other non current and current financial assets	51.49	(66.52)
Adjustments for increase / (decrease) in liabilities		
Trade payables	594.16	(634.05)
Non current and current provisions	62.42	72.51
Other non current and current financial liabilities	800.91	(788.96)
Other non current and current liabilities	122.68	77.16
Cash inflows generated from operating activities	6,166.07	8,862.15
Income taxes paid (net)	(1,638.74)	(1,290.43)
Net cash flows generated from operating activities (A)	4,527.33	7,571.72
B. Cash flows from investing activities		
Purchase of property, plant and equipment, intangible assets, and capital work-in-progress (net of capital advances and reimbursement of insurance claim received)	(294.55)	(637.43)
Proceeds from sale of property, plant and equipment	8.69	18.42
Consideration for aquisition of subsidiary	-	(578.53)
Purchase of mutual funds	(7,039.46)	(9,619.80)
Proceeds from sale of mutual funds	6,188.17	9,132.21
Purchase of bonds	(818.06)	(250.92)
Proceeds from sale of bonds	249.71	-
Movement in deposit with banks not considered as cash and cash equivalents :		
- Investment in deposits (having maturity of more than 3 months)	(8,347.09)	(7,671.85)
- Proceeds from deposits (having maturity of more than 3 months)	6,376.19	5,798.10
Deposits placed with corporates	(2,700.00)	(1,866.00)
Repayment of deposits placed with corporates	1,806.00	1,010.00
Interest received	649.80	462.02
Dividend received	0.01	-
Net cash flows used in investing activities (B)	(3,920.59)	(4,203.78)
C. Cash flows from financing activities		
Repayment of short term borrowings	(5.06)	(53.48)
Principal payment of lease liabilities	(186.83)	(167.78)
Interest payment of lease liabilities	(47.03)	(35.91)
Payment of interest & other borrowing costs	(11.57)	(15.16)
Dividend paid	(440.28)	(3,098.16)
Net cash flows used in financing activities (C)	(690.77)	(3,370.49)
Net decrease in cash and cash equivalents (A + B + C)	(84.03)	(2.55)
Cash and cash equivalents at the beginning of the year	466.36	468.91
Cash and cash equivalents at the end of the year	382.33	466.36

The above consolidated statement of cash flows has been prepared under the "Indirect Method" as set out in the Ind AS 7, 'Statement of Cash Flows'.



NOTES TO AUDITED CONSOLIDATED FINANCIAL RESULTS:

- 1 These results have been reviewed by the Audit Committee and have been approved at the meeting of the Board of Directors held on 26 May 2025.
- 2 The business of the Holding Company along with its Subsidiary Companies ("the Group") is seasonal in nature and its performance depends on monsoon and other climatic conditions.
- 3 In October 2022, the Central Government ("**Government**") issued a Notification ("**Notification**") mandating that Glyphosate, a broad spectrum weedicide and an important product for the Holding Company, will be used only through Pest Control Operators. Industry players and associations have filed petitions ("**Petitions**") before the Hon'ble Delhi High Court ("**Hon'ble Court**") challenging the Notification. In the course of hearings in the matter, the counsel of the Government has stated that the Notification will not be implemented till the disposal of the Petitions. The Petitions are being heard before the Hon'ble Court.
- 4 The Holding Company has only one reportable segment, i.e. agro-chemicals segment and hence segment disclosure is not reported.
- 5 At its meeting held on 26 May 2025, the Board of the Holding Company has declared a dividend at the rate of 12 % on equity shares of ₹10 each of the Company (i.e. ₹ 1.20 per equity share) for F.Y. 2024-25 aggregating ₹ 598.97 million, subject to the approval of members at the ensuing Annual General Meeting. The final dividend declared in FY 23-24 was 9% (i.e. ₹ 0.90 per equity share).
- 6 Figures for the quarter ended 31 March 2025 are the balancing figures between the audited figures for the year ended 31 March 2025 and figures for the period ended 31 December 2024 which were subjected to limited review.
- 7 The above audited consolidated financial results comprise the results of Sumitomo Chemical India Limited (Parent Company), two subsidiary companies (Parent Company and its subsidiaries together referred as "the Group").



Place: Mumbai
26 May 2025.



For and on behalf of
SUMITOMO CHEMICAL INDIA LIMITED


Chetan Shah
(Managing Director)
(DIN: 00488127)

Independent Auditor's Report

To the Board of Directors of Sumitomo Chemical India Limited

Report on the audit of the Consolidated Annual Financial Results

Opinion

We have audited the accompanying consolidated annual financial results of Sumitomo Chemical India Limited (hereinafter referred to as the "Holding Company") and its subsidiaries (Holding Company and its subsidiaries together referred to as "the Group"), for the year ended 31 March 2025, attached herewith, being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us and based on the consideration of report of other auditors on separate audited financial statements of a subsidiary referred to in paragraph (b) of "Other Matters" paragraph below, the aforesaid consolidated annual financial results:

- a. include the annual financial results of the following entities

Sr. No.	Name of the entity	Relationship
1	Sumitomo Chemical India Limited	Parent
2	Barrix Agro Sciences Private Limited	Subsidiary
3	Excel Crop Care (Africa) Limited (under liquidation)	Subsidiary

- b. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- c. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards, and other accounting principles generally accepted in India, of consolidated net profit and other comprehensive loss and other financial information of the Group for the year ended 31 March 2025.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing ("SAs") specified under section 143(10) of the Companies Act, 2013 ("the Act"). Our responsibilities under those SAs are further described in the *Auditor's Responsibilities for the Audit of the Consolidated Annual Financial Results* section of our report. We are independent of the Group in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act, and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us, along with the consideration of report of the other auditors referred to in sub paragraph no. b of the "Other Matters" paragraph below, is sufficient and appropriate to provide a basis for our opinion on the consolidated annual financial results.

Independent Auditor's Report (Continued)
Sumitomo Chemical India Limited

Management's and Board of Directors' Responsibilities for the Consolidated Annual Financial Results

These consolidated annual financial results have been prepared on the basis of the consolidated annual financial statements.

The Holding Company's Management and the Board of Directors are responsible for the preparation and presentation of these consolidated annual financial results that give a true and fair view of the consolidated net profit/ loss and other comprehensive income and other financial information of the Group in accordance with the recognition and measurement principles laid down in Indian Accounting Standards prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The respective Management and Board of Directors of the companies included in the Group are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of each company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the consolidated annual financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the consolidated annual financial results by the Management and the Board of Directors of the Holding Company, as aforesaid.

In preparing the consolidated annual financial results, the respective Management and the Board of Directors of the companies included in the Group are responsible for assessing the ability of each company to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the respective Board of Directors either intends to liquidate the company or to cease operations, or has no realistic alternative but to do so.

The respective Board of Directors of the companies included in the Group is responsible for overseeing the financial reporting process of each company.

Auditor's Responsibilities for the Audit of the Consolidated Annual Financial Results

Our objectives are to obtain reasonable assurance about whether the consolidated annual financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these consolidated annual financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the consolidated annual financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3) (i) of the Act, we are also responsible for expressing our opinion through a separate report on the complete set of financial statements on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures in the consolidated annual financial results made by the Management and Board of Directors.

Independent Auditor's Report (Continued)

Sumitomo Chemical India Limited

- Conclude on the appropriateness of the Management's and Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the appropriateness of this assumption. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the consolidated annual financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Group to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the consolidated annual financial results, including the disclosures, and whether the consolidated annual financial results represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial results of the entities within the Group to express an opinion on the consolidated annual financial results. We are responsible for the direction, supervision and performance of the audit of financial results of such entity included in the consolidated annual financial results of which we are the independent auditors. For the other entity included in the consolidated annual financial results, which have been audited by other auditors, such other auditors remain responsible for the direction, supervision and performance of the audit carried out by them. We remain solely responsible for our audit opinion. Our responsibilities in this regard are further described in sub paragraph no. (b) of the "Other Matters" paragraph in this audit report.

We communicate with those charged with governance of the Holding Company of which we are the independent auditors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

We also performed procedures in accordance with the circular No CIR/CFD/CMD1/44/2019 issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.

Other Matters

- a. The consolidated annual financial results of the Group for the quarter and year ended 31 March 2024 were audited by the predecessor auditor.

The predecessor auditor had expressed an unmodified opinion on 27 May 2024.

- b. The consolidated annual financial results include the audited financial results of one subsidiary, whose financial statements reflects total assets (before consolidation adjustments) of Rs 520.97 million as at 31 March 2025, total revenue (before consolidation adjustments) of Rs 589.45 million and total net profit after tax (before consolidation adjustments) of Rs 63.13 million and net cash inflows (before consolidation adjustments) of Rs 28.24 million for the year ended on that date, as considered in the consolidated annual financial results, which has been audited by its independent auditor's. The independent auditor's report on financial statements of this entity has been furnished to us by the management.

Our opinion on the consolidated annual financial results, in so far as it relates to the amounts and disclosures included in respect of this entity, is based solely on the report of such auditors and the procedures performed by us are as stated in paragraph above.

Our opinion on the consolidated annual financial results is not modified in respect of the above matter with respect to our reliance on the work done and the report of the other auditors.

- c. The consolidated annual financial results include the unaudited financial results of one subsidiary, whose financial statements reflects total assets (before consolidation adjustments) of Rs 9.17 million

Independent Auditor's Report (Continued)
Sumitomo Chemical India Limited

as at 31 March 2025, total revenue (before consolidation adjustments) of Rs Nil, total net profit/(loss) after tax (before consolidation adjustments) of Rs Nil and net cash outflows/(inflows) (before consolidation adjustments) of Rs Nil for the year ended on that date, as considered in the consolidated annual financial results. These unaudited financial statements have been furnished to us by the Board of Directors.

Our opinion on the consolidated annual financial results, in so far as it relates to the amounts and disclosures included in respect of this subsidiary, is based solely on such unaudited financial statements. In our opinion and according to the information and explanations given to us by the Board of Directors, these financial statements are not material to the Group.

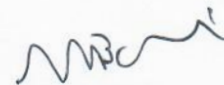
Our opinion on the consolidated annual financial results is not modified in respect of the above matter with respect to the financial statements certified by the Board of Directors.

- d. The consolidated annual financial results include the results for the quarter ended 31 March 2025 being the balancing figure between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

For **B S R & Co. LLP**

Chartered Accountants

Firm's Registration No.: 101248W/W-100022



Farhad Bamji

Partner

Mumbai

26 May 2025

Membership No.: 105234

UDIN: 25105234BMNXBM5943

