



SHREE PUSHKAR CHEMICALS & FERTILISERS LTD.

CIN : U24100MH1993PLC071376

A Government of India Recognised Export House

An ISO 9001:2008 & 14001:2004 Certified Company

202, A Wing, Bldg. No. 3, Rahul Mittal Industrial Estate,

Sir M. V. Road, Andheri (E), Mumbai - 400 059, India.

Tel. : +91-22-4270 2525 • Fax : +91-22-2850 4242

email : info@shreepushkar.com • Website : www.shreepushkar.com

Dated: 29th January, 2016

The Secretary
National Stock Exchange of India Limited,
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex, Bandra (East),
Mumbai - 400051.

BSE Limited,
P. J. Towers, Dalal Street,
Mumbai - 400 001.

Dear Sir/Madam,

Pursuant to Clause 29 read with Clause 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are forwarding herewith the unaudited financial results of the Company for the quarter ended December 31, 2015, which have been considered, approved and taken on record by the Board of Directors of the Company, at their meeting held on January 29, 2016.

The draft Limited Review Report relating to the aforesaid financial results, as placed before the Audit Committee & the Board of Directors is not attached, as the Statutory Auditor of the Company is currently indisposed. We assure you that we would upload the signed Limited Review Report within the Statutory time frame.

Kindly place the same on your record.

Thanking you.
Yours faithfully,

For Shree Pushkar Chemicals & Fertilisers Limited,



Kishan Bhargava
Company Secretary & Compliance Officer
Mem No: A 34138
Encl.: As above



Factory – Unit I : B -102/103, MIDC Lote Parshuram, Taluka Khed, Dist. Ratnagiri, Maharashtra, India.

Tel. : +91-2356 272718, 272625 • Fax : +91-2356 272625

Unit II : D-25, MIDC Lote Parshuram, Taluka Khed, Dist. Ratnagiri, Maharashtra, India.

Tel. : +91-2356 272255 • Fax : +91-2356 273255



SHREE PUSHKAR CHEMICALS & FERTILISERS LIMITED

Regd. Office - 202, A Wing, Bldg. No. 3, Rahul Mittal Industrial Estate, Sir MV Road, Andheri (E), Mumbai - 400 059.
CIN - U24100MH1993PLC071376

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 31 DECEMBER 2015

Particulars		Quarter Ended			Nine Month Ended		Rs. in Lacs
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	Year Ended
		Un-Audited					31.03.2015
PART-I							Audited
1	Net Sales / Income from Operations	4,961.49	6,046.45	5,805.26	17,032.06	19,580.09	26,652.00
2	Other Income	99.54	63.69	15.62	163.52	25.19	29.41
3	Total Income (1+2)	5,061.03	6,110.14	5,820.88	17,195.58	19,605.28	26,681.41
4	Expenditure						
a.	Cost of Material Consumed	3,043.12	3,011.33	4,012.88	11,074.72	13,385.80	16,683.38
b.	Changes in Inventories of FG & WIP	364.39	1,319.51	74.83	812.10	1,287.92	2,862.13
c.	Employee Benefit Expenses	267.02	258.69	241.48	764.44	661.21	910.88
d.	Depreciation & Amortisation	85.39	89.65	129.49	263.73	386.09	362.47
e.	Other Expenses	642.13	687.25	633.78	2,031.35	1,899.19	3,040.69
f.	Total Expenses	4,402.05	5,366.43	5,092.46	14,946.34	17,620.21	23,859.55
5	Finance cost	63.41	30.42	132.75	142.65	426.89	542.12
6	Profit from Ordinary Activities before tax(3)-(4+5)	595.57	713.29	595.67	2,106.59	1,558.18	2,279.74
7	Tax expense with Deferred Tax	-	209.74	16.34	448.37	219.01	414.72
8	Profit from Ordinary Activities after tax (6-7)	595.57	503.55	579.33	1,658.22	1,339.17	1,865.02
9	Extraordinary items	-	-	-	-	-	-
10	Net Profit for the period (8-9)	595.57	503.55	579.33	1,658.22	1,339.17	1,865.02
11	Paid-up equity share capital (F. V. of Rs. 10/- each)	3,021.94	3,021.94	2,070.76	3,021.94	2,070.76	2,070.76
12	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						6,745.52
13	Earnings Per Share (EPS) (of Rs. 10 each)(not annualised)						
a.	Basic	1.97	1.67	2.80	5.49	6.47	9.01
b.	Diluted	1.97	1.67	2.80	5.49	6.47	9.01
PART - II							
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
-	Number of shares	12,005,265	12,005,265	2,493,419	12,005,265	2,493,419	2,493,419
-	Percentage of shareholding	39.73%	39.73%	8.25%	39.73%	8.25%	12.04%
2	Promoter and Promoter Group Shareholdings	18214170	18214170	18214170	18214170	18214170	18214170
a.	Pledged / Encumbered						
-	Number of Shares	300000	300000	3575896	300000	3575896	3575896
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	1.65%	1.65%	19.63%	1.65%	19.63%	19.63%
-	Percentage of shares (as a % of the total share capital of the Company)	0.99%	0.99%	17.27%	0.99%	17.27%	17.27%
b.	Non-encumbered						
-	Number of Shares	17914170	17914170	14638274	17914170	14638274	14638274
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	98.35%	98.35%	80.37%	98.35%	80.37%	80.37%
-	Percentage of shares (as a % of the total share capital of the Company)	59.28%	59.28%	70.69%	59.28%	70.69%	70.69%
Notes :		Particulars		Objects of the Issue as per the prospectus	Total Spent/Utilisation on up to December 31, 2015	Amount Pending	Utilisation
(1) The above results were reviewed by the Audit Committee & approved by the Board of Directors at their meeting held on 29th Jan, 2016. (2) The Statutory Auditor of the Company have carried out a Limited Review of the Un-Audited Financial Result for the Quarter and 9 Month ended 31-12-2015, however in view of his being currently indisposed, the limited Review report will be submitted to the stock Exchange in due course. (3) The Company is engaged in manufacture of Chemicals & Fertilisers and there is no separate reportable segment as per AS-17. (4) The Provision for Income Tax also includes Deferred Tax. (5) Figures have been regrouped / rearranged wherever necessary. (6) The Company had made an initial public offer (IPO) & Private placement during the year for 11538435 equity shares of Rs. 10 each, comprising of 9511846 fresh issue of equity shares by Company (769235 number of equity Share from Private placement) & 2026589 equity shares offer for sale by IEDF, the Private equity investor in the company, the equity shares were issued at a price of Rs. 65(including premium of Rs. 55) per share. Fresh Equity shares were allotted by the Company on 05.09.2015 & the shares were listed on Stock Exchange(NSE & BSE) on 10.09.2015. Details of Utilisation of IPO proceeds on 31.12.2015 are as follows(Rs. in Lacs) :-		Acquisition of Existing Factory at B-97, lote parshuram		229.00	211.51	17.49	
		Construction of Godown(s) at Unit II		237.60	225.00	12.60	
		Amount Spent for setting up the facilities at Plot B-97, lote parshuram For Dyes & Allied Products		4,159.40	2114.57	2044.83	
		Setting Up the ETP at Existing Unit I		487.90	24.15	463.75	
		Preliminary & Pre-operative expenses / Issue Expenses		700.00	544.78	155.22	
		General Corporate Purpose		400.00	0.00	400.00	
		Total		6,213.90	3,120.01	3,093.89	
		All the unspent Amount are kept with Bank in Fixed Deposit Accounts.					
		(7) The Company has in addition undertaken additional expansion for putting up a SOP Plant where the total capex made as on 31.12.2015 was Rs. 710.34 Lacs.					
		For Shree Pushkar Chemicals & Fertilisers Ltd. Mr. Gautam Makharia (Joint Managing Director)					
		Mumbai, 29th day of Jan, 2016					
		Din No. 01354843					