

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED
31ST DECEMBER, 2020**

(₹ In Million)

Sr No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31st December 2020 (Unaudited)	30th September 2020 (Unaudited)	31st December 2019 (Unaudited)	31st December 2020 (Unaudited)	31st December 2019 (Unaudited)	31st March 2020 (Audited)
1	Revenue from Operations	5,601.20	9,026.98	5,246.79	21,087.95	19,787.96	24,233.61
2	Other Income	55.79	61.36	11.66	140.36	52.21	108.37
3	Total Income (1+2)	5,656.99	9,088.34	5,258.45	21,228.31	19,840.17	24,341.98
4	Expenses						
	(a) Cost of Materials Consumed	3,340.66	4,845.08	2,913.63	11,114.27	10,094.08	12,871.15
	(b) Purchases of Stock-in-Trade	586.07	654.56	393.05	1,763.18	1,511.33	1,901.57
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(433.35)	(74.59)	271.24	258.03	1,577.96	1,295.44
	(d) Employee Benefits Expense	491.93	537.69	442.78	1,509.80	1,317.94	1,781.11
	(e) Finance Costs	14.94	16.79	12.54	44.56	42.15	55.13
	(f) Depreciation and Amortisation Expense	110.49	112.46	97.14	330.71	279.93	409.23
	(g) Other Expenses	835.24	868.39	764.24	2,289.39	2,360.34	3,046.65
	Total Expenses	4,945.98	6,960.38	4,894.62	17,309.94	17,183.73	21,360.28
5	Profit Before Exceptional Items and Tax (3-4)	711.01	2,127.96	363.83	3,918.37	2,656.44	2,981.70
6	Exceptional Items	-	-	253.17	-	296.96	308.89
7	Profit Before Tax (5-6)	711.01	2,127.96	110.66	3,918.37	2,359.48	2,672.81
8	Tax Expense						
	Current	84.43	563.26	116.88	960.24	709.72	786.39
	Deferred	82.78	(16.65)	(16.59)	37.82	(147.08)	(136.60)
	Adjustment of tax relating to earlier years	-	-	-	9.48	(31.42)	(33.24)
9	Net Profit After Tax (7-8)	543.80	1,581.35	10.37	2,910.83	1,828.26	2,056.26
10	Other Comprehensive Income						
	(i) Items that will not be reclassified to Profit & Loss	2.72	(18.30)	13.04	(28.64)	7.65	(80.43)
	(ii) Income Tax relating to items that will not be reclassified to Profit & Loss	(0.69)	4.61	(0.10)	7.21	-	20.24
	Other Comprehensive Income, Net of Tax	2.03	(13.69)	12.94	(21.43)	7.65	(60.19)
11	Total Comprehensive Income (9+10)	545.83	1,567.66	23.31	2,889.40	1,835.91	1,996.07
12	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	4,991.46
13	Other Equity	-	-	-	-	-	7,095.50
14	Basic and Diluted Earnings per Share of ₹ 10/- each (not annualised)	1.09	3.17	0.02	5.83	3.66	4.12

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S R B C & CO LLP
MUMBAI





SUMITOMO CHEMICAL INDIA LTD.

Corporate Identity Number (CIN) - L24110MH2000PLC124224

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

NOTES TO UNAUDITED STANDALONE FINANCIAL RESULTS:

1. The above unaudited financial results for the quarter and nine months ended 31st December, 2020 was reviewed by the Audit Committee and has been approved at the meeting of the Board of Directors held on 5th February, 2021.
2. The business of the Company is seasonal in nature and its performance depends on monsoon and other climatic conditions.
3. Global pandemic Covid-19, which broke out in the last quarter of FY 2019-20, has caused severe impact globally and in India. India announced country-wide strict lockdown in the last week of March 2020 and such measures continue to be in force till date in gradually relaxed form. The Company's operations have been classified as 'essential' and hence not much affected by the lock-down. Currently, majority of the functions including sales & distribution, procurement, supply chain, logistics and corporate functions, continue to be operational, duly following safety guidelines, without any material adverse impact on the operations of the Company.
4. On 21st June, 2019, Gujarat Pollution Control Board ("GPCB") issued a notice to Excel Crop Care Limited (ECCL), which has amalgamated with the Company, instructing it to close manufacturing operations of its Bhavnagar Plant. The notice was caused as GPCB had found in a plot of land adjacent to the manufacturing site, waste which was associated to a product which has been discontinued over 20 years back. ECCL submitted an action plan to GPCB for scientific disposal of waste and agreed to undertake other remedial measures and continued the production. Based on the action taken and representation made by the Company, GPCB has revoked its earlier Closure Order vide its order dated 29th January, 2021.
5. The Code on Social Security 2020 has been notified in the Official Gazette on 29th September, 2020. The effective date from which the changes are applicable is yet to be notified and the rules are yet to be framed. Impact if any of the change will be assessed and accounted in the period in which said Code and Rules become effective.
6. Figures for the previous periods are re-classified / re-arranged / re-grouped, wherever necessary, to correspond with the current period's classification and disclosures.

For and on behalf of
SUMITOMO CHEMICAL INDIA LIMITED

Place: Mumbai
5th February, 2021


Chetan Shah
(Managing Director)
(DIN: 00488127)



**STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED
31ST DECEMBER, 2020**

(₹ In Million)

Sr No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31st December	30th September	31st December	31st December	31st December	31st March
		2020 (Unaudited)	2020 (Unaudited)	2019 (Unaudited)	2020 (Unaudited)	2019 (Unaudited)	2020 (Audited)
1	Revenue from Operations	5,609.14	9,020.13	5,231.20	21,106.22	19,780.22	24,247.49
2	Other Income	54.46	61.36	11.42	139.03	50.97	107.08
3	Total Income (1+2)	5,663.60	9,081.49	5,242.62	21,245.25	19,831.19	24,354.57
4	Expenses						
	(a) Cost of Materials Consumed	3,340.66	4,845.08	2,913.64	11,114.27	10,094.08	12,871.14
	(b) Purchases of Stock-in-Trade	589.28	655.38	394.50	1,768.66	1,517.97	1,911.15
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(431.32)	(81.14)	254.75	261.48	1,565.40	1,293.43
	(d) Employee Benefits Expense	495.08	540.83	445.86	1,519.29	1,326.93	1,792.61
	(e) Finance Costs	14.94	16.79	12.54	44.56	42.15	55.13
	(f) Depreciation and Amortisation Expense	110.58	112.52	97.34	330.94	280.27	409.70
	(g) Other Expenses	835.23	871.44	763.75	2,287.18	2,358.32	3,047.31
	Total Expenses	4,954.45	6,960.90	4,882.38	17,326.38	17,185.12	21,380.47
5	Profit Before Exceptional items and Tax (3-4)	709.15	2,120.59	360.24	3,918.87	2,646.07	2,974.10
6	Exceptional Items	-	-	253.17	-	296.96	308.89
7	Profit Before Tax (5-6)	709.15	2,120.59	107.07	3,918.87	2,349.11	2,665.21
8	Tax Expense						
	Current	84.89	562.89	116.88	961.73	709.72	783.10
	Deferred	82.78	(16.65)	(16.59)	37.82	(147.08)	(136.60)
	Adjustment of tax relating to earlier years	0.01	(3.25)	-	6.24	(31.42)	(33.24)
9	Net Profit After Tax (7-8)	541.47	1,577.60	6.78	2,913.08	1,817.89	2,046.95
10	Other Comprehensive Income						
a)	(i) Items that will not be reclassified to Profit & Loss	2.72	(18.30)	13.04	(28.64)	7.65	(80.43)
	(ii) Income Tax relating to items that will not be reclassified to Profit & Loss	(0.69)	4.61	(0.10)	7.21	-	20.24
b)	(i) Items that will be reclassified to Profit & Loss	2.41	1.13	8.09	7.41	8.53	9.10
	(ii) Income Tax relating to items that will be reclassified to Profit & Loss	-	-	-	-	-	-
	Other Comprehensive Income, Net of Tax	4.44	(12.56)	21.03	(14.02)	16.18	(51.09)
11	Total Comprehensive Income (9+10)	545.91	1,565.04	27.81	2,899.06	1,834.07	1,995.86
12	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	4,991.46
13	Other Equity	-	-	-	-	-	7,226.07
14	Basic and Diluted Earnings per Share of ₹ 10/- each (not annualised)	1.08	3.16	0.01	5.84	3.64	4.10

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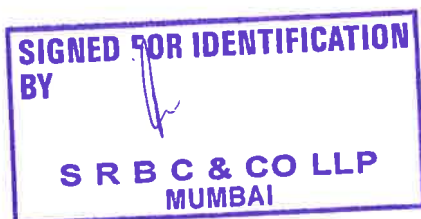
NOTES TO UNAUDITED CONSOLIDATED FINANCIAL RESULTS:

1. The above unaudited financial results for the quarter and nine months ended 31st December, 2020 was reviewed by the Audit Committee and has been approved at the meeting of the Board of Directors held on 5th February, 2021.
2. The business of the Company is seasonal in nature and its performance depends on monsoon and other climatic conditions.
3. Global pandemic Covid-19, which broke out in the last quarter of FY 2019-20, has caused severe impact globally and in India. India announced country-wide strict lockdown in the last week of March 2020 and such measures continue to be in force till date in gradually relaxed form. The Company's operations have been classified as 'essential' and hence not much affected by the lock-down. Currently, majority of the functions including sales & distribution, procurement, supply chain, logistics and corporate functions, continue to be operational, duly following safety guidelines, without any material adverse impact on the operations of the Company.
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For and on behalf of
SUMITOMO CHEMICAL INDIA LIMITED

Place: Mumbai
5th February, 2021


Chetan Shah
(Managing Director)
(DIN: 00488127)



UNAUDITED CONSOLIDATED SEGMENTWISE REVENUE, RESULTS AND SEGMENT ASSETS AND LIABILITIES FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2020

(₹ In Million)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31st December 2020 (Unaudited)	30th September 2020 (Unaudited)	31st December 2019 (Unaudited)	31st December 2020 (Unaudited)	31st December 2019 (Unaudited)	31st March 2020 Audited
1	Revenue from Operations (net)						
a	Agro Chemicals	5,097.50	8,681.68	4,887.29	19,932.35	18,670.01	22,667.56
b	Others	511.64	338.45	343.91	1,173.87	1,110.21	1,579.93
	Total	5,609.14	9,020.13	5,231.20	21,106.22	19,780.22	24,247.49
2	Segmental Results						
a	Agro Chemicals	715.47	2,167.71	360.87	4,038.73	2,687.17	3,007.26
b	Others	40.36	20.30	16.39	73.61	91.70	115.23
	Total	755.83	2,188.01	377.26	4,112.34	2,778.87	3,122.49
	Less:						
	(i) Unallocated Expenditure / Income (net)	31.74	50.63	4.48	148.91	90.65	93.26
	(ii) Finance Costs	14.94	16.79	12.54	44.56	42.15	55.13
	(iii) Exceptional Items	-	-	253.17	-	296.96	308.89
	Total Profit Before Tax	709.15	2,120.59	107.07	3,918.87	2,349.11	2,665.21
	Less: Tax Expense	167.68	542.99	100.29	1,005.79	531.22	618.26
	Total Profit After Tax	541.47	1,577.60	6.78	2,913.08	1,817.89	2,046.95
3	Segment Assets						
a	Agro Chemicals	21,832.42	22,633.79	18,468.55	21,832.42	18,468.55	19,602.99
b	Others	682.91	433.26	729.40	682.91	729.40	610.30
c	Unallocated	3,676.49	3,428.82	1,233.81	3,676.49	1,233.81	848.32
	Total Segment Assets	26,191.82	26,495.87	20,431.76	26,191.82	20,431.76	21,061.61
4	Segment Liabilities						
a	Agro Chemicals	10,219.39	10,906.50	7,431.12	10,219.39	7,431.12	8,031.36
b	Others	709.91	452.61	540.78	709.91	540.78	534.12
c	Unallocated	420.46	840.61	404.18	420.46	404.18	278.60
	Total Segment Liabilities	11,349.76	12,199.72	8,376.08	11,349.76	8,376.08	8,844.08

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