

SCIL/SEC/2022  
9<sup>th</sup> August, 2022

To,  
BSE Limited  
Listing Department,  
Phiroze Jeebhoy Towers,  
Dalal Street,  
Mumbai - 400 001

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

Dear Sirs,

**Sub: Unaudited Financial Results (Standalone and Consolidated) for  
the quarter ended 30<sup>th</sup> June, 2022**


Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose herewith the Unaudited Financial Results (Standalone and Consolidated) of the Company along with Limited Review Reports issued by M/s. SRBC & CO LLP, Chartered Accountants, Auditors of the Company, for the quarter ended 30<sup>th</sup> June, 2022, duly approved by the Board of Directors of the Company at its Meeting held today.

The Meeting of the Board of Directors of the Company commenced at 12.07 p.m. and concluded at 12.42 p.m.

Kindly do the needful to display the same on your website.

Thanking you,

Yours faithfully,  
For Sumitomo Chemical India Limited

  
(Pravin D. Desai)  
Vice President & Company Secretary

Encl.: a/a



# 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>

## STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2022

Sr No	Particulars	Quarter Ended			Year Ended
		30th June 2022 (Unaudited)	31st March 2022 (Audited)	30th June 2021 (Unaudited)	31st March 2022 (Audited)
					(₹ In Million)
1	Revenue from operations	9,855.26	6,650.18	7,815.03	30,635.73
2	Other income	46.58	74.47	54.28	359.38
3	<b>Total income ( 1 + 2 )</b>	<b>9,901.84</b>	<b>6,724.65</b>	<b>7,869.31</b>	<b>30,995.11</b>
4	<b>Expenses</b>				
	(a) Cost of materials consumed	5,182.33	5,692.20	4,745.82	18,478.75
	(b) Purchases of stock-in-trade	691.04	382.33	569.03	2,309.39
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	518.28	(1,961.37)	(320.40)	(1,714.74)
	(d) Employee benefits expense	570.15	503.44	539.70	2,011.49
	(e) Finance costs	13.12	7.21	18.25	61.65
	(f) Depreciation and amortisation expense	112.35	114.45	110.44	447.92
	(g) Other expenses	1,015.21	945.44	779.12	3,542.45
	<b>Total expenses ( 4 (a) to 4 (g) )</b>	<b>8,102.48</b>	<b>5,683.70</b>	<b>6,441.96</b>	<b>25,136.91</b>
5	<b>Profit before tax ( 3 - 4 )</b>	<b>1,799.36</b>	<b>1,040.95</b>	<b>1,427.35</b>	<b>5,858.20</b>
6	<b>Tax expense</b>				
	Current tax	443.76	260.85	364.55	1,436.88
	Adjustment of current tax in respect of earlier years	(38.21)	(4.68)	-	(4.68)
	Deferred tax	9.73	20.98	(1.13)	38.60
	Adjustment of deferred tax in respect of earlier year	-	16.67	2.52	50.07
	<b>Total tax expenses</b>	<b>415.28</b>	<b>293.82</b>	<b>365.94</b>	<b>1,520.87</b>
7	<b>Net profit after tax ( 5 - 6 )</b>	<b>1,384.08</b>	<b>747.13</b>	<b>1,061.41</b>	<b>4,337.33</b>
8	<b>Other comprehensive income</b>				
	(i) Items that will not be reclassified to profit or loss	32.16	33.31	(28.06)	36.41
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(8.10)	(8.38)	7.06	(9.16)
	Other comprehensive income, net of tax	24.06	24.93	(21.00)	27.25
9	<b>Total comprehensive income ( 7 + 8 )</b>	<b>1,408.14</b>	<b>772.06</b>	<b>1,040.41</b>	<b>4,364.58</b>
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
11	Other equity				14,252.08
12	Basic and diluted earnings per equity share of ₹10/- each	*2.77	*1.50	*2.13	8.69
	* Not Annualised				

SIGNED FOR IDENTIFICATION  
BY  
S R B C & CO LLP  
MUMBAI





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## 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 9<sup>th</sup> August 2022.
2. The business of the Company is seasonal in nature and its performance depends on monsoon and other climatic conditions.
3. Till 31<sup>st</sup> March 2022, the Company had two primary reportable segments namely Agro Chemicals and Others (environmental health division and animal nutrition division) and accordingly segment disclosure was made by the Company. Currently, percentage of revenue, results and combined asset of 'Other Segment' to the total is much less than quantitative threshold limit prescribed in the Indian Accounting Standard 108 'Operating Segments'. Further, considering expected future growth of products in 'Other Segment' and reporting structure of the Company, the management has decided not to consider 'Other Segment' as reportable segment. Accordingly, from the current quarter, there is no separate disclosure for segment.
4. Figures for the quarter ended 31<sup>st</sup> March, 2022 are the balancing figures between the audited figures for the year ended 31<sup>st</sup> March, 2022 and figures for the period ended 31<sup>st</sup> December, 2021 which were subjected to limited review.
5. Figures for the previous periods are re-classified / re-arranged / re-grouped, wherever necessary, to correspond with the current period's classification.

For and on behalf of  
SUMITOMO CHEMICAL INDIA LIMITED



  
Chetan Shah  
(Managing Director)  
(DIN: 00488127)

Place: Mumbai  
9<sup>th</sup> August 2022





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## STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2022

Sr No	Particulars	Quarter Ended			(₹ In Million)	
		30th June		31st March		Year Ended
		2022	2022	2021	2022	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	
1	Revenue from operations	9,855.27	6,650.55	7,819.95	30,645.99	
2	Other income	46.58	73.63	54.28	267.94	
3	<b>Total income ( 1 + 2 )</b>	<b>9,901.85</b>	<b>6,724.18</b>	<b>7,874.23</b>	<b>30,913.93</b>	
4	<b>Expenses</b>					
	(a) Cost of materials consumed	5,182.33	5,692.21	4,745.85	18,478.76	
	(b) Purchases of stock-in-trade	691.04	382.35	569.13	2,310.20	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	518.26	(1,961.14)	(318.65)	(1,709.10)	
	(d) Employee benefits expense	572.44	505.48	541.93	2,020.13	
	(e) Finance costs	13.13	7.24	18.25	61.67	
	(f) Depreciation and amortisation expense	112.43	114.51	110.49	448.14	
	(g) Other expenses	1,015.62	942.19	783.80	3,546.82	
	<b>Total expenses ( 4 (a) to 4 (g) )</b>	<b>8,105.25</b>	<b>5,682.84</b>	<b>6,450.80</b>	<b>25,156.62</b>	
5	<b>Profit before tax ( 3 - 4 )</b>	<b>1,796.60</b>	<b>1,041.34</b>	<b>1,423.43</b>	<b>5,757.31</b>	
6	<b>Tax expense</b>					
	Current tax	443.76	260.85	364.55	1,436.88	
	Adjustment of current tax in respect of earlier years	(38.21)	(3.69)	-	(3.69)	
	Deferred tax	9.73	20.98	(1.13)	38.60	
	Adjustment of deferred tax in respect of earlier year	-	16.67	2.52	50.07	
	<b>Total tax expenses</b>	<b>415.28</b>	<b>294.81</b>	<b>365.94</b>	<b>1,521.86</b>	
7	<b>Net profit after tax ( 5 - 6 )</b>	<b>1,381.32</b>	<b>746.53</b>	<b>1,057.49</b>	<b>4,235.45</b>	
8	<b>Other comprehensive income</b>					
a)	(i) Items that will not be reclassified or profit or loss	32.16	33.31	(28.06)	36.41	
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(8.10)	(8.38)	7.06	(9.16)	
b)	(i) Items that will be reclassified to profit or loss	1.35	(2.30)	2.84	(3.41)	
	Other comprehensive income, net of tax	25.41	22.63	(18.16)	23.84	
9	<b>Total comprehensive income ( 7 + 8 )</b>	<b>1,406.73</b>	<b>769.16</b>	<b>1,039.33</b>	<b>4,259.29</b>	
	<b>Profit for the period</b>					
	Attributable to:					
	(i) Equity holders of the parent	1,381.32	746.59	1,057.47	4,235.58	
	(ii) Non-controlling interest	#	(0.06)	0.02	(0.13)	
	<b>Other comprehensive income</b>					
	Attributable to:					
	(i) Equity holders of the parent	25.41	22.63	(18.16)	23.84	
	(ii) Non-controlling interest	-	-	-	-	
	<b>Total comprehensive income for the period</b>					
	Attributable to:					
	(i) Equity holders of the parent	1,406.73	769.22	1,039.31	4,259.42	
	(ii) Non-controlling interest	#	(0.06)	0.02	(0.13)	
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	
11	Other equity				14,280.64	
12	Basic and diluted earnings per equity share of ₹10/- each	*2.77	*1.50	*2.12	8.49	
	* Not Annualised					
	# Less than ₹ 10,000/-					

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## 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 9<sup>th</sup> August 2022.
2. The business of the Company along with its Subsidiary Company ("the Group") is seasonal in nature and its performance depends on monsoon and other climatic conditions.
3. Till 31<sup>st</sup> March 2022, the Group had two primary reportable segments namely Agro Chemicals and Others (environmental health division and animal nutrition division) and accordingly segment disclosure was made by the Group. Currently, percentage of revenue, results and combined asset of 'Other Segment' to the total is much less than quantitative threshold limit prescribed in the Indian Accounting Standard 108 'Operating Segments'. Further, considering expected future growth of products in 'Other Segment' and reporting structure of the Group, the management has decided not to consider 'Other Segment' as reportable segment. Accordingly, from the current quarter, there is no separate disclosure for segment.
4. Figures for the quarter ended 31<sup>st</sup> March, 2022 are the balancing figures between the audited figures for the year ended 31<sup>st</sup> March, 2022 and figures for the period ended 31<sup>st</sup> December, 2021 which were subjected to limited review.
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For and on behalf of  
SUMITOMO CHEMICAL INDIA LIMITED



  
Chetan Shah  
(Managing Director)  
(DIN: 00488127)

Place: Mumbai  
9<sup>th</sup> August 2022

