



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 STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2021

(₹ In Million)

Sr No	Particulars	Quarter Ended			Nine Months Ended		Year Ended 31st March 2021 (Audited)
		31st December 2021 (Unaudited)	30th September 2021 (Unaudited)	31st December 2020 (Unaudited)	31st December 2021 (Unaudited)	31st December 2020 (Unaudited)	
1	Revenue from operations	7,071.48	9,099.04	5,601.20	23,985.55	21,087.95	26,426.50
2	Other income	146.81	83.82	55.79	284.91	140.36	189.71
3	Total income (1+2)	7,218.29	9,182.86	5,656.99	24,270.46	21,228.31	26,616.21
4	Expenses						
	(a) Cost of materials consumed	3,900.40	4,140.33	3,340.66	12,786.55	11,114.27	15,647.21
	(b) Purchases of stock-in-trade	712.36	645.67	586.07	1,927.06	1,763.18	2,083.28
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(198.04)	765.07	(433.35)	246.63	258.03	(1,185.39)
	(d) Employee benefits expense	516.07	452.28	491.93	1,508.05	1,509.80	1,931.04
	(e) Finance costs	16.14	20.05	14.94	54.44	44.56	55.55
	(f) Depreciation and amortisation expense	113.83	109.20	110.49	333.47	330.71	465.56
	(g) Other expenses	872.38	945.51	835.24	2,597.01	2,289.39	3,087.72
	Total expenses	6,933.14	7,078.11	4,945.98	19,453.21	17,309.94	22,084.97
5	Profit before tax (3-4)	1,285.15	2,104.75	711.01	4,817.25	3,918.37	4,531.24
6	Tax expense						
	Current tax	291.12	520.36	84.43	1,176.03	960.24	1,071.85
	Deferred tax charge	16.20	33.43	82.78	51.02	37.82	61.31
	Adjustment of tax relating to earlier years	-	-	-	-	9.48	(54.89)
	Total tax expenses	307.32	553.79	167.21	1,227.05	1,007.54	1,078.27
7	Net profit after tax (5-6)	977.83	1,550.96	543.80	3,590.20	2,910.83	3,452.97
8	Other comprehensive income						
	(i) Items that will not be reclassified to profit & loss	9.14	22.02	2.72	3.10	(28.64)	17.23
	(ii) Income tax relating to items that will not be reclassified to profit & loss	(2.30)	(5.54)	(0.69)	(0.78)	7.21	(4.34)
	Other comprehensive income, net of tax	6.84	16.48	2.03	2.32	(21.43)	12.89
9	Total comprehensive income (7+8)	984.67	1,567.44	545.83	3,592.52	2,889.40	3,465.86
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	4,991.46
11	Other equity						10,286.83
12	Basic and diluted earnings per share of ₹ 10/- each (not annualised)*	*1.96	*3.11	*1.09	*7.19	*5.83	*6.92

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NOTES TO UNAUDITED 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 3rd February 2022.
2. The business of the Company is seasonal in nature and its performance depends on monsoon and other climatic conditions.
3. The Process for voluntary winding up of Excel Crop Care (Europe) N.V., Belgium, an unlisted subsidiary of the Company has been completed on 23rd December, 2021. The subsidiary was not a material subsidiary.

The subsidiary was not having significant business / commercial activities / sales turnover / profits for past few years.

The winding up and closure of Excel Crop Care (Europe) N.V. is not likely to have impact on the Company /group in any material manner.

4. The Code on Social Security, 2020 has been notified in the Official Gazette in September 2020 which could impact the contribution by the Company towards certain employment benefits. The effective date from which the changes and rules would become applicable is yet to be notified. Impact of the changes will be assessed and accounted in the relevant period of notification of relevant provisions.
5. The Segment-wise Revenue and Results have been disclosed in the consolidated financial results.
6. Figures for the previous periods are re-classified / re-arranged / re-grouped, wherever necessary, to correspond with the current period's classification.
7. The Statutory Auditors of the Company have conducted a "Limited Review" of the aforesaid financial results.

For and on behalf of
SUMITOMO CHEMICAL INDIA LIMITED


Digitally signed by Chetan Shah, DN: cn=Chetan Shah, o=Sumitomo Chemical India Ltd., email=chetan.shah@sumichem-india.com, c=IN

Chetan Shah
(Managing Director)
(DIN: 00488127)

Place: Mumbai
3rd February 2022





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STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2021

(₹ in Million)

Sr No	Particulars	Quarter Ended			Nine Months Ended		Year Ended 31st March 2021 (Audited)
		31st December 2021 (Unaudited)	30th September 2021 (Unaudited)	31st December 2020 (Unaudited)	31st December 2021 (Unaudited)	31st December 2020 (Unaudited)	
1	Revenue from operations	7,071.75	9,103.74	5,609.14	23,995.44	21,106.22	26,449.06
2	Other income	61.52	78.51	54.46	194.31	139.03	185.70
3	Total income (1+2)	7,133.27	9,182.25	5,663.60	24,189.75	21,245.25	26,634.76
4	Expenses						
(a)	Cost of materials consumed	3,900.39	4,140.31	3,340.66	12,786.55	11,114.27	15,647.21
(b)	Purchases of stock-in-trade	712.36	646.36	589.28	1,927.85	1,768.66	2,087.90
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(197.82)	768.51	(431.32)	252.04	261.48	(1,181.28)
(d)	Employee benefits expense	518.31	454.41	495.08	1,514.65	1,519.29	1,942.82
(e)	Finance costs	16.13	20.05	14.94	54.43	44.56	55.55
(f)	Depreciation and amortisation expense	113.88	109.26	110.58	333.63	330.94	465.83
(g)	Other expenses	873.42	947.41	835.23	2,604.63	2,287.18	3,083.74
	Total expenses	5,936.67	7,086.31	4,954.45	19,473.78	17,326.38	22,101.77
5	Profit before tax (3-4)	1,196.60	2,095.94	709.15	4,715.97	3,918.87	4,532.99
6	Tax expense						
	Current tax	291.12	520.36	84.89	1,176.03	961.73	1,074.98
	Deferred tax charge	16.20	33.43	82.78	51.02	37.82	61.31
	Adjustment of tax relating to earlier years			0.01		8.24	(57.36)
	Total tax expenses	307.32	553.79	167.68	1,227.05	1,005.79	1,078.93
7	Net profit after tax (5-6)	889.28	1,542.15	541.47	3,488.92	2,913.08	3,454.06
8	Other comprehensive income						
a)	(i) Items that will not be reclassified to profit & loss	9.14	22.02	2.72	3.10	(28.64)	17.23
	(ii) Income tax relating to items that will not be reclassified to profit & loss	(2.30)	(5.54)	(0.69)	(0.78)	7.21	(4.34)
b)	(i) Items that will be reclassified to profit & loss	(1.70)	(2.25)	2.41	(1.11)	7.41	3.09
	Other comprehensive income, net of tax	5.14	14.23	4.44	1.21	(14.02)	15.98
9	Total comprehensive income (7+8)	894.42	1,556.38	545.91	3,490.13	2,899.06	3,470.04
	Profit for the period						
	Attributable to:						
	(i) Equity holders of the parent	889.31	1,542.17	541.47	3,488.99	2,911.98	3,453.05
	(ii) Non-controlling interest	(0.03)	(0.02)	-	(0.07)	1.10	1.01
	Other comprehensive income						
	Attributable to:						
	(i) Equity holders of the parent	5.14	14.23	4.44	1.21	(14.02)	15.98
	(ii) Non-controlling interest	-	-	-	-	-	-
	Total comprehensive income for the period						
	Attributable to:						
	(i) Equity holders of the parent	894.45	1,556.40	545.91	3,490.20	2,897.96	3,469.03
	(ii) Non-controlling interest	(0.03)	(0.02)	-	(0.07)	1.10	1.01
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	4,991.46
11	Other equity						10,421.55
12	Basic and diluted earnings per share of ₹ 10/- each (not annualised)	*1.78	*3.09	*1.08	*6.99	*5.83	*6.92

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6. The Statutory Auditors of the Company have conducted a "Limited Review" of the aforesaid financial results.

For and on behalf of
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Chetan Shah
(Managing Director)
(DIN: 00488127)

Place: Mumbai
3rd February 2022





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UNAUDITED CONSOLIDATED SEGMENTWISE REVENUE, RESULTS AND SEGMENT ASSETS AND LIABILITIES FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2021

(₹ In Million)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31st December 2021 Unaudited	30th September 2021 Unaudited	31st December 2020 Unaudited	31st December 2021 Unaudited	31st December 2020 Unaudited	31st March 2021 Audited
1	Revenue from Operations (net)						
a	Agro Chemicals	6,387.05	8,549.68	5,097.50	22,221.51	19,932.35	24,713.07
b	Others	684.70	554.06	511.64	1,773.93	1,173.87	1,735.99
	Total	7,071.75	9,103.74	5,609.14	23,995.44	21,106.22	26,449.06
2	Segmental Results						
a	Agro Chemicals	1,277.80	2,188.27	715.47	5,074.88	4,038.73	4,692.75
b	Others	42.13	43.70	40.36	89.65	73.61	126.02
	Total	1,319.93	2,231.97	755.83	5,164.53	4,112.34	4,818.77
	Less: -						
	(i) Unallocated Expenditure/(Income)	107.20	115.98	31.74	394.13	148.91	230.23
	(ii) Finance Cost	16.13	20.05	14.94	54.43	44.56	55.55
	Profit before Tax	1,196.60	2,095.94	709.15	4,716.97	3,918.87	4,532.99
	Less: - Tax Expenses	307.32	553.79	187.68	1,227.05	1,005.79	1,078.93
	Profit after Tax	889.28	1,542.15	541.47	3,488.92	2,913.08	3,454.06
3	Segment Assets						
a	Agro Chemicals	21,652.75	21,261.34	21,832.42	21,652.75	21,832.42	22,726.84
b	Others	839.59	746.56	682.91	839.59	682.91	673.41
	Total Segment Assets	22,492.34	22,007.90	22,515.33	22,492.34	22,515.33	23,400.25
4	Segment Liabilities						
a	Agro Chemicals	9,220.90	10,571.03	10,219.39	9,220.90	10,219.39	10,045.71
b	Others	884.10	749.58	709.91	884.10	709.91	869.99
	Total Segment Liabilities	10,105.00	11,320.61	10,929.30	10,105.00	10,929.30	10,915.70
5	Net Unallocated Assets	6,115.80	6,922.11	3,256.03	6,115.80	3,256.03	2,928.46
6	Net Capital Employed	18,503.14	17,609.40	14,842.06	18,503.14	14,842.06	15,413.01

Note : - Other Segment includes - Environmental Health Division and Animal Nutrition Division.

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