



PHAARMASIA

Phaarmasia Ltd.

16, Phase III, IDA, Jeedimetla, Hyderabad - 500 055. INDIA.
Tel : 91-40-23095002 / 23095690, Fax : 91-40-23097323
E-mail : phaarmasia@gmail.com, www.phaarmasia.in
CIN : L24239TG1981PLC002915

Date: 06.08.2021

To
The General Manager,
Listing Department,
BSE Limited,
1st Floor, New Trading Wing,
Rotunda Building, P.J. Towers,
Dalal Street Fort,
Mumbai-400001

Dear Sir/Ma'am,

Sub: Financial Results for the quarter ended 30th June, 2021 – Regulation 33(3)(a) of SEBI (LODR) Regulations, 2015

Ref: Company Scrip Code: 523620

With reference to the subject cited, it is hereby informed that the Board of Directors of the Company at their meeting held on Friday, 6th August, 2021 at 03:00 P.M., interalia, considered and approved the Financial Results for the quarter ended 30th June, 2021.

A copy of Financial Results for the quarter ended 30th June, 2021, along with Auditor's Limited Review Report is enclosed herewith.

Kindly take the same on record and acknowledge the receipt of the same.

Thanking You,

Yours Faithfully
for Phaarmasia Limited

Y.N. Bhasin Rao
Whole-time Director
DIN: 00019032



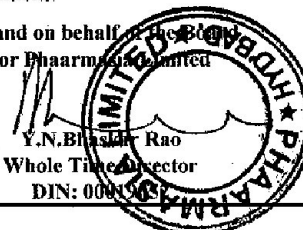
S No	Particulars	Quarter Ended			Year to date
		Jun. 30 2021	Mar.31, 2021	Jun. 30 2020	Mar.31, 2021
		Un Audited	Audited	Un Audited	Audited
1	Income				
	a) Revenue from Operations	388.96	536.41	525.13	1,989.53
	Total Revenue from operations	388.96	536.41	525.13	1,989.53
	b) Other Income	7.55	12.55	7.04	89.35
	Total Income	396.51	548.96	532.17	2,078.88
2	Expenses				
	a) Cost of materials Consumed	375.84	291.61	223.36	1,248.94
	b) Changes in inventories	(107.13)	88.69	169.99	208.89
	c) Employee benefits expense	32.06	40.83	30.21	149.52
	d) Finance costs	0.14	0.50	0.20	1.17
	e) Depreciation and amortization expense	7.29	8.48	8.48	34.12
	f) Other expenses	82.90	92.83	92.56	388.37
	Total Expenses (a to f)	391.10	522.94	524.80	2,031.02
3	Profit before tax (1-2)	5.41	26.02	7.37	47.87
4	Tax expenses				
	- Income Tax	1.73	11.60	2.30	18.47
	- Deferred Tax	(0.37)	(0.44)	(0.43)	(1.80)
5	Net Profit for the period (3-4)	4.05	14.86	5.50	31.19
6	Other comprehensive income				
	a) (i) Items that will not be reclassified to profit or loss	-	(9.06)	-	(9.06)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	2.28	-	2.28
	b) (i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	Total other comprehensive income	-	(6.78)	-	(6.78)
7	Total Comprehensive income (5+6)	4.05	8.08	5.50	24.42
8	Paid-up Equity Share Capital	682.70	682.70	682.70	682.70
	(Rs.10/- per Equity Share)				
9	Other Equity				682.58
10	Earnings per share				
	(Face Value of Rs.10/- each)				
	(a) Basic (In Rs.)	0.06	0.22	0.08	0.46
	(b) Diluted (In Rs.)	0.06	0.22	0.08	0.46

- These financial results have been prepared in accordance with Indian Accounting Standards (Ind- AS) as prescribed under section 133 of Companies Act 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and relevant amendment thereafter.
- The above Financial results as recommended by the Audit Committee were considered and approved by the Board of Directors at their meeting held on 06-08-2021
- The Financial results are subject to the Limited Review carried out by the statutory auditor's as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The entire operations of the Company relate to only one segment. Hence, segmental reporting as per IND AS-108 is not made.
- The full format of the Quarterly un audited Financial Results are available on company's website at phaarmasia.in and the stock exchange's website www.bseindia.com.
- Estimation uncertainty relating to the global health pandemic on COVID-19
 The management has considered the possible effects, if any, that may result from the pandemic relating to COVID - 19 on the carrying amounts of trade receivables & inventories. In assessing the recoverability of receivables, the Company has considered internal and external information upto the date of approval of these financial results including credit reports and economic forecasts. The Company has performed sensitivity analysis on the assumptions used and based on current indicators of future economic conditions, the Company expects to recover the carrying amount of these assets. The impact of the global health pandemic may be different from that estimated as at the date of approval of these financial results and the Company will continue to closely monitor any material changes and future economic conditions.

Place: Hyderabad
 Date: 06-08-2021

By and on behalf of the Board
 for Phaarmasia Limited

Y.N. Bhaskar Rao
 Whole Time Director
 DIN: 00000000



Phaarmasia Limited
 Regd. Office: Plot No.16 Phase III, I.D.A. Jeedimetla, Hyderabad - 500 055, Telangana
 (CIN: L24239TG1981PLC002915)
 Website: www.phaarmasia.in, e-mail: phaarmasia@gmail.com, Phone No.040-23095002

Extract of Audited Financial Results for the Quarter 30.06.2021

Sl.	Particulars	Quarter ended		Year ended	
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Un-Audited	Audited	Un-Audited	Audited
1	Total income	396.51	548.96	532.17	2,078.88
2	Net Profit (before Tax, Exceptional and/or Extraordinary items)	5.41	26.02	7.37	47.87
3	Net Profit before tax (after Exceptional and/or Extraordinary items)	5.41	26.02	7.37	47.87
4	Net Profit after tax (after Exceptional and/or Extraordinary items)	4.05	14.86	5.50	31.19
5	Total Comprehensive Income [Comprising Profit after tax and Other Comprehensive Income (after tax)]	4.05	8.08	5.50	24.42
6	Paid up Equity Share Capital (Rs.10/- Per Equity Share)	682.70	682.70	682.70	682.70
7	Reserves (excluding Revaluation Reserve) as shown in the Balance Sheet of previous year ended				682.58
8	Earnings Per Share (of Rs.10/- each) (Not Annualised):				
	a) Basic	0.06	0.22	0.08	0.46
	b) Diluted	0.06	0.22	0.08	0.46

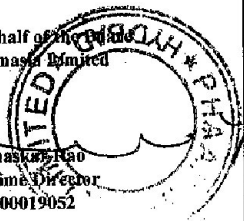
The above Financial results as recommended by the Audit Committee were considered and approved by the Board of Directors at their meeting held on 06-08-2021.

Note : The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulations 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Audited Financial Results are available on company's website at phaarmasia.in and the stock exchange's website www.bseindia.com.

Place : Hyderabad
 Date 06-08-2021

By and on behalf of the Board
 for Phaarmasia Limited

Y.N. Bhaskar Rao
 Whole Time Director
 DIN: 00019052





SATHULURI & CO. CHARTERED ACCOUNTANTS

Independent Auditor's Review Report on Quarterly and Year to Date Unaudited Financial Results of Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To

The Board of Directors of
PHAARMASIA LIMITED

We have reviewed the accompanying statement of unaudited financial results of **PHAARMASIA LIMITED** ('The Company') for the quarter ended 30th June, 2021. This statement is the responsibility of the company's management and has been approved by the board of directors. Our responsibility is to issue a report on these financial statements based on our review

We conducted our review of the Statement in accordance with the Standards on Review Engagement (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the entity' issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian accounting standards specified under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting principles and policies has not disclosed the information required to be disclosed in terms of the regulation 33 of the SEBI (Listing Obligations and disclosure requirements) regulations, 2015 including the manner in which it is to be disclosed or that it contains any material misstatements..

For Sathuluri & Co
Chartered Accountants
Firm Reg No. 006383S

(S.S. Prakash)

Partner

Membership No. 202710



UDIN : 21202710AAAADR9989

Place: Hyderabad

Date: 06/08/2021