



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: 12th August, 2024

To
The Listing Compliance Department,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400001

Ref: Company Scrip Code: 523620

Dear Sir/Ma'am,

Sub: Approval of Un-audited Financial Results for the quarter ended 30th June 2024 – 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 Monday, 12th day of August 2024; commenced at 3:00 P.M. and ended at 4:00. P.M, inter alia, considered and approved the financial results for the quarter ended 30th June, 2024

A copy of financial results for the quarter ended 30th June, 2024, along with copy of Auditors Limited Review Report is enclosed herewith.

Kindly take the same on record and acknowledge receipt.

Thanking You,

for Phaarmasia Limited

Urvashi Bhatia
Company Secretary & Compliance Officer
Membership No.: A46877

Phaarmasia Limited

Regd. Office: Plot No.16 Phase III, I.D.A. Jeedimetla, Hyderabad - 500 055, Telangana

(CIN: L24239TG1981PLC002915)

Website:phaarmasia.in, Email: Phaarmasia@gmail.com, Phone No.040-23095002

Un Audited Financial Results for the Quarter Ended 30th June, 2024

(Rs. In Lakhs)

S No	Particulars	Note No.	Quarter Ended			Year ended
			June 30th 2024	March 31st 2024	June 30th 2023	March 31st, 2024
			Unaudited	Audited	Unaudited	Audited
1	Income					
	a) Revenue from Operations	18	829.19	998.91	687.55	3059.33
	b) Other Income	19	14.75	19.49	14.38	66.15
	Total Income		843.94	1018.41	701.92	3125.49
2	Expenses					
	a) Cost of materials Consumed	20	695.89	890.66	493.84	2400.92
	b) Changes in inventories	21	(70.40)	(137.96)	79.02	59.61
	c) Employee benefits expense	22	40.79	55.27	37.87	175.51
	d) Finance costs	23	0.35	0.49	0.79	4.39
	e) Depreciation and amortization expenses	24	7.93	8.58	8.53	34.39
	f) Other expenses	25	144.49	157.80	108.78	505.26
	Total Expenses		819.05	974.84	728.84	3180.08
3	Profit before tax (1-2)		24.89	43.56	(26.92)	(54.60)
4	Tax expenses					
	- Income Tax		0.00	0.00	0.00	0.00
	- Deferred Tax		(2.75)	(3.77)	(0.39)	(2.77)
5	Net Profit for the period (3-4)		27.64	47.34	(26.53)	(51.82)
6	Other comprehensive income					
	a) (i) Items that will not be reclassified to profit or loss		-	0.90	-	0.90
	(ii) Income tax relating to items that will not be reclassified to profit or loss		-	(0.23)	-	(0.23)
	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		-	0.67	-	0.67
7	Total Comprehensive income (5 +6)		27.64	48.01	(26.53)	(51.15)
8	Paid-up Equity Share Capital (Rs.10/- per Equity Share)		682.70	682.70	682.70	682.70
9	Other Equity		-	-	-	347.13
10	Earnings per share (Face Value of Rs.10/- each)					
	(a) Basic (In Rs.)		0.40	0.69	(0.39)	(0.76)
	(b) Diluted (In Rs.)		0.40	0.69	(0.39)	(0.76)

- The financial results of the company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules 2016.
- The above unaudited results have been reviewed by the Audit Committee of the board and approved by the Board of Directors of the Company at their meeting held on 12 August 2024.
- The Statutory Auditors of the Company have carried out the limited review of the above unaudited financial results and their report has been placed before the board at the said meeting as required under Regulation 33 of SEBI (LODR) Regulations, 2015.
- The company operates in one reportable business segment. Hence segmental reporting as per Ind AS 108 is not applicable.
- The results for the quarter ended 30 June 2024 are also available on website of BSE Limited and on the Company's website.
- Figures for the previous periods have been rearranged/ reclassified wherever necessary to conform to the current period presentation.

By and on behalf of the Board
for Phaarmasia Limited

Y.N. Bhaskar Rao
Whole Time Director
DIN: 00091052

Place: Hyderabad
Date: 12-08-2024



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

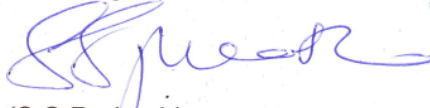
The Board of Directors of
PHAARMASIA LIMITED

We have reviewed the accompanying statement of unaudited financial results of **PHAARMASIA LIMITED** ('The Company') for the quarter ended 30th June, 2024. 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: **24202710BKELZD5981**

Place: Hyderabad

Date: 12-08-2024



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Date: 12-08-2024

To
The Board of Directors
Phaarmasia Limited

Dear All,

Sub: Certificate under 33(2) (a) of SEBI (LODR), 2015.

This is to certify that the financial results of the Company for the quarter ended 30th June 2024, as placed before the Board, do not contain any false or misleading statement or figures and do not omit any material fact which may make the statements or figures contained therein misleading.

Thanking you,

Yours Faithfully

for Phaarmasia Limited


Eswara Vara Prasad Rao Nagineni
Chief Financial Officer

Eswara Vara Prasad Rao Nagineni
Chief Financial Officer