

DIVI'S LABORATORIES LIMITED
1-72/23(P)/DIVIS/303. Divi Towers
Cyber Hills, Gachibowli, Hyderabad 500 032
Phone: 23786300 email: kishore@divislabs.com

PRESS RELEASE dated 28th May, 2016

Divi's Labs earns a PAT of Rs. 1112 crores on consolidated basis for the year 2016.

Consolidated for the year

For the year, Divi's Laboratories has earned a consolidated total income of Rs.3776 crores for the financial year 2015-16 as against a total income of Rs. 3115 crores during the last year, reflecting a growth of 21%.

This year, the company had a forex gain of Rs.24 crores as against a forex gain of Rs.2 crore during the last year.

PBT for the current year came to Rs.1378 crores as against a PBT of Rs. 1072 crores for the previous year.

PAT for the year is Rs.1112 crores as against a PAT of Rs. 852 crores for the last year, reflecting a growth of 31%.

Standalone Results

On a standalone basis, the company's earnings are as given below:

Particulars	For the Quarter		For the year	
	Current	Previous	Current	Previous
Total Income	1095	817	3721	3084
PBT	385	283	1372	1067
PAT	322	229	1108	847

Forex Gain/(loss)

Particulars of forex gain/(loss) for the period are given below:

	Quarter ended		Year ended	
	31-03-16	31-03-15	31-03-16	31-03-15
Forex gain/(loss)	(2)	(18)	34	(1)

Dividend

The Board has declared an interim dividend of Rs.10 per share i.e., 500% and recommends the same as final dividend for approval of members.

Exports constituted 88% of sales and about 75% to advanced markets in North America and Europe.

During the year, the company has capitalized Fixed Assets amounted to Rs.252 crores. An amount of Rs.264 crores is carried forward as Capital WIP at the end of the year for the Capital Works under execution.

