



# Divi's Laboratories Limited

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## Extract of un-audited Standalone Financial Results for the Quarter and Half-year ended 30th September, 2016

(₹ in Lakhs)

Particulars	Quarter ended 30.09.2016	Quarter ended 30.06.2016	Quarter ended 30.09.2015	Half-year ended 30.09.2016	Half-year ended 30.09.2015
Total Income from operations	100543	101719	97169	202262	178671
Net Profit / (Loss) for the period (before Tax and Exceptional items)	28034	38956	37574	66990	68261
Net Profit / (Loss) for the period before tax (after Exceptional items)	28034	38956	37574	66990	68261
Net Profit / (Loss) for the period after tax (after Exceptional items)	22385	30181	29690	52566	54208
Total Comprehensive Income for the period [comprising Profit/ (Loss) for the period (after tax)]	22320	30116	29561	52436	53949
Equity Share Capital	5309	5309	5309	5309	5309
Earnings Per Share (of ₹ 2/- each) (not annualised) Basic & Diluted (₹)	8.43	11.37	11.14	19.80	20.32

**Notes:** 1. The above is an extract of the detailed format of Un-audited Financial Results for the quarter and half-year ended 30th September, 2016 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Other Disclosure Requirements) Regulations, 2015. The full format of the Un-audited Financial Results for the quarter and half-year ended 30th September, 2016 are available on the Websites of Stock Exchanges ([www.bseindia.com](http://www.bseindia.com) and [www.nseindia.com](http://www.nseindia.com)) and also available on the Company's website [www.divislaboratories.com](http://www.divislaboratories.com). 2. During the quarter, the company has paid a one-time ex-gratia to employees and whole-time directors of the company aggregating to an amount of Rs.7913 lakhs on the occasion of completion of 25 years' of formation of the company. 3. These Results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices to the extent applicable. Effective from 1st April, 2016, the Company has, for the first time, adopted Ind AS with a transition date of 1st April, 2015. 4. These Results do not include Ind AS compliant results for the previous year ended 31st March, 2016 as the same is not mandatory as per SEBI's circular dated 5th July, 2016.

Place : Hyderabad  
Date : 12.11.2016

for Divi's Laboratories Limited

Dr. Murali K. Divi  
Chairman & Managing Director

Size: 16x11 Cms