



Divi's Laboratories Limited

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Extract of Un-Audited Standalone Financial Results for the Quarter and Nine Months Ended 31st December, 2016

(₹ in Lakhs)

Particulars	Quarter	Quarter	Quarter	Nine Months	Nine Months
	Ended	Ended	Ended	Ended	Ended
	31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015
Total Income from operations	97648	100543	85975	299910	264646
Net Profit / (Loss) for the period (before Tax and Exceptional items)	36788	28034	30760	103778	99021
Net Profit / (Loss) for the period before tax (after Exceptional items)	36788	28034	30760	103778	99021
Net Profit / (Loss) for the period after tax (after Exceptional items)	26832	22385	24676	79398	78884
Total Comprehensive Income for the period [comprising Profit / (Loss) for the period (after tax)]	26802	22320	24616	79238	78565
Equity Share Capital	5309	5309	5309	5309	5309
Earnings Per Share (of ₹ 2/- each) (not annualised) Basic & Diluted (₹)	10.11	8.43	9.30	29.91	29.72

Notes: 1. The above is an extract of the detailed format of Un-audited Financial Results for the quarter and nine months ended 31st December, 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 nine months ended 31st December, 2016 are available on the Websites of Stock Exchanges (www.bseindia.com and www.nseindia.com) and also available on the Company's website www.divislaboratories.com.

2. Results for the 9-months period includes a one-time ex-gratia paid during the quarter ended 30-09-2016, to the 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.

for Divi's Laboratories Limited

Place : Hyderabad

Date : 04.02.2017

Kiran S. Divi

Director & President - Operations