



Divi's Laboratories Limited

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STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

(₹ in Lakhs)

| | Quarter Ended | | | Year Ended |
|--|---------------------------|-------------------------|---------------------------|-------------------------|
| | 30.06.2018 (Unaudited) | 31.03.2018 (Audited) | 30.06.2017 (Unaudited) | 31.03.2018 (Audited) |
| Total Income from operations | 104410 | 113612 | 85088 | 394971 |
| Net Profit / (Loss) for the period (before Tax and Exceptional items) | 35841 | 39605 | 24170 | 121936 |
| Net Profit / (Loss) for the period before tax (after Exceptional items) | 35841 | 39605 | 24170 | 121936 |
| Net Profit / (Loss) for the period after tax (after Exceptional items) | 26616 | 26160 | 17654 | 86958 |
| Total Comprehensive Income for the period [comprising Profit/ (Loss) for the period (after tax)] and Other Comprehensive Income (after tax)] | 26633 | 26338 | 17618 | 87025 |
| Equity Share Capital | 5309 | 5309 | 5309 | 5309 |
| Reserves (excluding Revaluation Reserve as shown in the Audited Balance Sheet of the previous year) | | | | 590656 |
| Earnings Per Share (of ₹ 2/- each)(not annualised) Basic & Diluted (₹) | 10.03 | 9.85 | 6.65 | 32.76 |

Notes: 1. The above is an extract of the detailed format of Un-audited Financial Results for the quarter ended 30th June, 2018 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 ended 30th June, 2018 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. The Ministry of Corporate Affairs (MCA) on 28th March 2018 notified Ind AS 115 "Revenue from contracts with customers" as part of the Companies (Indian Accounting Standards) Amendment Rules, 2018. The new Standard is effective for reporting periods beginning on or after 1st April 2018. The adoption of the standard did not have any material impact to the financial results of the company.

for Divi's Laboratories Limited

Dr. Murali K. Divi

Chairman & Managing Director

Place : Hyderabad

Date : 04.08.2018

Size: 12x12 Cms