



Abbott India Limited
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Statement of Unaudited Results for the Quarter ended June 30, 2017

(Rs. in Lakhs except earnings per share)

Particulars	Quarter ended			Year ended
	June 30, 2017	March 31, 2017	June 30, 2016	March 31, 2017
	Unaudited	Audited	Unaudited	Audited
		(Refer Note 4)		
1 Income from Operations				
(a) Revenue from operations (Gross) (Refer Note 3)	714,73	715,42	738,12	2938,69
(b) Other income	15,91	15,45	13,94	57,64
Total Income	730,64	730,87	752,06	2996,33
2 Expenses				
(a) Cost of materials consumed	78,68	71,73	71,85	315,94
(b) Purchases of stock-in-trade	429,87	269,97	365,92	1497,56
(c) Changes in inventories of finished goods, stock-in-trade and work-in-progress	(70,57)	80,62	(18,37)	(101,44)
(d) Excise duty on sales	8,62	6,32	8,87	36,13
(e) Employee benefits expense	96,63	84,76	85,81	345,27
(f) Finance cost	51	2,00	2	2,04
(g) Depreciation and amortisation expense	3,97	3,84	4,16	16,43
(h) Other expenses	109,86	139,15	118,64	447,91
Total Expenses	657,57	658,39	636,90	2559,84
3 Profit before tax (1-2)	73,07	72,48	115,16	436,49
4 Tax expense				
(a) Current tax expense	25,61	26,77	41,38	156,88
(b) Tax adjustment for earlier years	-	4,96	-	4,96
(c) Deferred tax (Credit)	(79)	(1,31)	(23)	(2,00)
Total Tax expenses	24,82	30,42	41,15	159,84
5 Net Profit for the period (3-4)	48,25	42,06	74,01	276,65
6 Other Comprehensive Income				
- Items that will not be reclassified to Profit or Loss	(72)	(2,87)	-	(2,87)
- Items that will be reclassified to Profit or Loss	-	-	-	-
- Income tax relating to above items	25	99	-	99
Total Other Comprehensive Income, net of tax	(47)	(1,88)	-	(1,88)
7 Total Comprehensive Income for the period (5+6)	47,78	40,18	74,01	274,77
8 Paid-up Equity Share Capital (Face Value Rs.10 per Equity Share)	21,25	21,25	21,25	21,25
9 Earnings per equity share - Basic/Diluted (of Rs. 10/- each) (not annualised)	22.71	19.79	34.83	130.19

SIGNED FOR IDENTIFICATION
BY
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S R B C & CO LLP
MUMBAI

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Notes :

- 1 The above financial results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on August 8, 2017.
- 2 This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI circular dated July 5, 2016.
- 3 Revenue from operations for the quarter ended June 30, 2017 was impacted due to down stocking in trade channels in anticipation of the GST regime. It also includes income of Rs. 842.28 lakhs from sale of a brand.
- 4 The figures for the quarter ended March 31, 2017 as reported in these financial results is the balancing figure between the audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the relevant financial year which were only reviewed and not subjected to audit.
- 5 The Company has only one segment which is "Pharmaceuticals". Therefore, disclosure relating to segments is not applicable and accordingly not made.
- 6 Figures for the previous periods have been regrouped/reclassified wherever considered necessary.

For and on behalf of the Board of Directors of
Abbott India Limited



Ambati Venu
Managing Director
DIN : 07614849

Place : Mumbai
Date : August 8, 2017