



Abbott India Limited  
Godrej BKC, Plot C-68, "G" Block,  
15-16th Floor, Bandra-Kurla Complex,  
Near MCA Club, Bandra (E),  
Mumbai - 400 051. India

Registered Office:  
3, Corporate Park,  
Sion Trombay Road,  
Mumbai - 400 071. India

Tel : (91-22) 5046 1000/2000  
Fax : (91-22) 5016 9400  
E-mail : webmasterindia@abbott.com  
Website : www.abbott.co.in  
CIN : L24239MH1944PLC007330

**STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2020**

(Rs. in Lakhs except earnings per share)

Particulars	Quarter ended			Nine Months Ended		Year ended
	December 31, 2020	September 30, 2020	December 31, 2019	December 31, 2020	December 31, 2019	March 31, 2020
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1 Income</b>						
(a) Revenue from operations	1095,37	1054,85	1078,25	3214,49	3131,94	4093,14
(b) Other income	15,01	22,06	27,76	64,70	86,26	114,39
<b>Total Income</b>	<b>1110,38</b>	<b>1076,91</b>	<b>1106,01</b>	<b>3279,19</b>	<b>3218,20</b>	<b>4207,53</b>
<b>2 Expenses</b>						
(a) Cost of materials consumed	100,61	121,42	105,01	347,76	312,49	451,76
(b) Purchases of stock-in-trade	459,80	497,78	377,24	1499,08	1316,39	1802,64
(c) Changes in inventories of finished goods, stock-in-trade and work-in-progress	39,29	(44,18)	115,98	(62,08)	131,17	61,25
(d) Employee benefits expense	119,64	123,28	119,00	371,40	359,80	476,11
(e) Finance costs	4,31	4,79	1,86	13,55	5,71	8,53
(f) Depreciation and amortisation expense	14,64	14,29	15,05	43,03	44,80	59,61
(g) Other expenses	134,21	115,84	121,32	342,38	394,08	544,94
<b>Total Expenses</b>	<b>872,50</b>	<b>833,22</b>	<b>855,46</b>	<b>2555,12</b>	<b>2564,44</b>	<b>3404,84</b>
<b>3 Profit before tax (1-2)</b>	<b>237,88</b>	<b>243,69</b>	<b>250,55</b>	<b>724,07</b>	<b>653,76</b>	<b>802,69</b>
<b>4 Tax expenses</b>						
(a) Current tax expense	62,20	64,91	64,52	190,71	171,28	208,04
(b) Tax adjustment for earlier years	-	-	25	-	25	25
(c) Deferred tax expense/(credit)	(1,46)	(1,95)	(91)	(4,86)	27	1,47
<b>Total Tax Expenses</b>	<b>60,74</b>	<b>62,96</b>	<b>63,86</b>	<b>185,85</b>	<b>171,80</b>	<b>209,76</b>
<b>5 Net profit for the period (3-4)</b>	<b>177,14</b>	<b>180,73</b>	<b>186,69</b>	<b>538,22</b>	<b>481,96</b>	<b>592,93</b>
<b>6 Other Comprehensive Income</b>						
Items that will not be reclassified subsequently to Profit or Loss	(2,66)	(3,97)	(81)	(7,98)	(2,42)	(5,40)
Income tax on above	67	1,00	20	2,01	(30)	45
<b>Total Other Comprehensive Income, net of tax</b>	<b>(1,99)</b>	<b>(2,97)</b>	<b>(61)</b>	<b>(5,97)</b>	<b>(2,72)</b>	<b>(4,95)</b>
<b>7 Total Comprehensive Income for the period, net of tax (5+6)</b>	<b>175,15</b>	<b>177,76</b>	<b>186,08</b>	<b>532,25</b>	<b>479,24</b>	<b>587,98</b>
<b>8 Paid-up Equity Share Capital</b> (Face Value of Rs.10 per Equity Share)	21,25	21,25	21,25	21,25	21,25	21,25
<b>9 Earnings per equity share - Basic/Diluted</b> (of Rs.10/- each) (not annualised)	83.36	85.05	87.85	253.28	226.80	279.04

**NOTES :**

- 1 The above financial results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meetings held on February 9, 2021.
- 2 The financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) as amended 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 The financial results for quarter and nine months ended December 31, 2020 have been subjected to limited review by the statutory auditors of the Company. The Limited Review Report does not contain any qualifications.
- 4 The Code on Social Security, 2020 ('the Code') was notified in the Official Gazette on September 29, 2020. The effective date from which the changes are applicable is yet to be notified. The Company is assessing the impact of the Code and will give appropriate impact in its financial statements, once the effective date is notified.
- 5 The Company continues to closely monitor the impact of COVID-19 on all aspects of its business. The Management has exercised due care, made reasonable judgements and estimates, inter alia, in determining carrying amounts of trade receivables, property, plant & equipment, inventories and other financial assets based on the information available to date, while preparing the financial results for the quarter and nine months ended December 31, 2020.
- 6 The Company has only one segment which is 'Pharmaceuticals'. Therefore, disclosure relating to segments is not applicable and accordingly not made.
- 7 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**



**ANIL JOSEPH**  
Managing Director  
DIN : 08753233

**Place : Mumbai**  
**Date : February 9, 2021**