



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

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CIN : L24239MH1944PLC007330

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2021

(Rs. in Crores except earnings per share)

Particulars	Quarter ended			Nine months ended		Year ended
	December 31, 2021	September 30, 2021	December 31, 2020	December 31, 2021	December 31, 2020	March 31, 2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income						
(a) Revenue from operations	1,224.36	1,222.06	1,095.37	3,664.25	3,214.49	4,310.02
(b) Other income	18.74	18.21	15.01	56.16	64.70	80.90
Total Income	1,243.10	1,240.27	1,110.38	3,720.41	3,279.19	4,390.92
2 Expenses						
(a) Cost of materials consumed	108.07	144.51	100.61	373.08	347.76	454.32
(b) Purchases of stock-in-trade	509.58	511.35	459.80	1,545.29	1,499.08	2,040.60
(c) Changes in inventories of finished goods, stock-in-trade and work-in-progress	31.06	(2.76)	39.29	62.83	(62.08)	(104.00)
(d) Employee benefits expense	141.62	156.89	119.64	443.98	371.40	492.65
(e) Finance costs	4.41	4.51	4.31	13.96	13.55	18.28
(f) Depreciation and amortisation expense	16.74	16.20	14.64	48.67	43.03	58.13
(g) Other expenses	164.97	152.38	134.21	445.17	342.38	504.99
Total Expenses	976.45	983.08	872.50	2,932.98	2,555.12	3,464.97
3 Profit before tax (1-2)	266.65	257.19	237.88	787.43	724.07	925.95
4 Tax expenses						
(a) Current tax expense	68.06	69.02	62.20	207.69	190.71	242.76
(b) Tax adjustment for earlier years	-	-	-	-	-	(3.71)
(c) Deferred tax expense/(credit)	(0.61)	(4.16)	(1.46)	(7.55)	(4.86)	(3.79)
Total Tax Expenses	67.45	64.86	60.74	200.14	185.85	235.26
5 Profit for the period (3-4)	199.20	192.33	177.14	587.29	538.22	690.69
6 Other Comprehensive Income						
Items that will not be reclassified subsequently to Profit or Loss	(0.04)	(6.16)	(2.66)	(5.78)	(7.98)	1.67
Income tax on above	0.01	1.55	0.67	1.46	2.01	(0.42)
Total Other Comprehensive Income, net of tax	(0.03)	(4.61)	(1.99)	(4.32)	(5.97)	1.25
7 Total Comprehensive Income for the period, net of tax (5+6)	199.17	187.72	175.15	582.97	532.25	691.94
8 Paid-up Equity Share Capital (Face Value of Rs.10 per Equity Share)	21.25	21.25	21.25	21.25	21.25	21.25
9 Other Equity	-	-	-	-	-	2,580.91
10 Earnings per equity share - Basic/Diluted (of Rs.10/- each) (not annualised) (5/8)	93.74	90.51	83.36	276.37	253.28	325.04

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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 meetings held on February 9, 2022.
- 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, 2021 have been subjected to limited review by the statutory auditors of the Company. The Limited Review Report does not contain any qualifications.
- 4 The Company has only one segment which is 'Pharmaceuticals'. Therefore, disclosure relating to segments is not applicable and accordingly not made.
- 5 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**



**RAJIV SONALKER
Whole-time Director and CFO
DIN : 07900178**

**Place : Mumbai
Date : February 9, 2022**

