

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 ENDED JUNE 30, 2022

(Rs. in Crores except earnings per share)

		Quarter ended			Year ended
	Particulars	June 30, 2022	March 31, 2022	June 30, 2021	March 31, 2022
		Unaudited	Audited	Unaudited	Audited
			Refer Note 4		
1	Income				
	(a) Revenue from operations	1,304.37	1,255.02	1,217.83	4,919.27
	(b) Other income	26.36	21.05	19.21	77.21
	Total Income	1,330.73	1,276.07	1,237.04	4,996.48
2	Expenses				
	(a) Cost of materials consumed	158.08	122.38	120.50	495.46
	(b) Purchases of stock-in-trade	588.97	638.74	524.36	2,184.03
	(c) Changes in inventories of finished goods, stock-in-				12
	trade and work-in-progress	(29.03)	(85.11)	34.53	(22.28)
	(d) Employee benefits expense	152.09	135.48	145,47	579.46
	(e) Finance costs	4.22	5.14	5.04	19.10
	(f) Depreciation and amortisation expense	17,35	17.43	15.73	66.10
	(g) Other expenses	163.86	149.71	127.82	594.88
	Total Expenses	1,055.54	983.77	973.45	3,916.75
3	Profit before tax (1-2)	275.19	292.30	263.59	1,079.73
4	Tax expenses				
	(a) Current tax expense	70.77	69.29	70.61	276.98
	(b) Tax adjustment for earlier years	9.	4.18	E.	4.18
	(c) Deferred tax expense/(credit)	(1.22)	7.42	(2.78)	(0.13)
	Total Tax Expenses	69.55	80.89	67.83	281.03
5	Profit for the period (3-4)	205.64	211.41	195.76	798.70
6	Other Comprehensive Income Items that will not be reclassified subsequently to Profit or				
	Loss	0.97	9.68	0.42	3.90
	Income tax on above	(0.25)	(2.44)	(0.10)	(0.98)
	Total Other Comprehensive Income, net of tax	0.72	7.24	0.32	2.92
7	Total Comprehensive Income for the period, net of tax				
	(5+6)	206.36	218.65	196.08	801.62
8	Paid-up Equity Share Capital				
	(Face Value of Rs.10 per Equity Share)	21.25	21.25	21.25	21.25
9	Other Equity	8	8	·	2,798.54
10	Earnings per equity share - Basic/Diluted				
	(of Rs.10/- each) (not annualised) (5/8)	96.77	99.49	92.12	375.86



## 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 August 10, 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 ended June 30, 2022 have been subjected to limited review by the statutory auditors of the Company. The Limited Review Report does not contain any qualifications.
- 4 The figures for the quarter ended March 31, 2022 as reported in these financial results are the balancing figures 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

VIVEK V KAMATH

Managing Director

Place : Mumbai

Date: August 10, 2022

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