



Abbott India Ltd
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STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED JUNE 30, 2023

(Rs. in Crores except earnings per share)

	Particulars	Quarter ended			Year ended
		June 30, 2023	March 31, 2023	June 30, 2022	March 31, 2023
		Unaudited	Audited	Unaudited	Audited
			Refer Note 4		
1	Income				
	(a) Revenue from operations	1,479.00	1,343.08	1,304.12	5,348.73
	(b) Other income	56.00	49.64	26.61	154.15
	Total Income	1,535.00	1,392.72	1,330.73	5,502.88
2	Expenses				
	(a) Cost of materials consumed	146.96	128.89	158.08	558.61
	(b) Purchases of stock-in-trade	592.01	672.68	588.97	2,350.36
	(c) Changes in inventories of finished goods, stock-in-trade and work-in-progress	84.60	(41.51)	(29.03)	66.09
	(d) Employee benefits expense	149.45	126.70	152.09	563.59
	(e) Finance costs	3.34	4.01	4.22	15.99
	(f) Depreciation and amortisation expense	17.17	17.34	17.35	69.97
	(g) Other expenses	150.98	176.20	163.86	604.45
	Total Expenses	1,144.51	1,084.31	1,055.54	4,229.06
3	Profit before tax (1-2)	390.49	308.41	275.19	1,273.82
4	Tax expenses				
	(a) Current tax expense	102.01	77.95	70.77	329.41
	(b) Tax adjustment for earlier years	-	(4.50)	-	(3.81)
	(c) Deferred tax expense/(credit)	(1.76)	3.54	(1.22)	(1.19)
	Total Tax Expenses	100.25	76.99	69.55	324.41
5	Profit for the period (3-4)	290.24	231.42	205.64	949.41
6	Other Comprehensive Income				
	Items that will not be reclassified subsequently to Profit or Loss	1.21	2.46	0.97	4.84
	Income tax on above	(0.30)	(0.62)	(0.25)	(1.22)
	Total Other Comprehensive Income, net of tax	0.91	1.84	0.72	3.62
7	Total Comprehensive Income for the period, net of tax (5+6)	291.15	233.26	206.36	953.03
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	-	-	-	3,167.29
10	Earnings per equity share - Basic/Diluted (of Rs.10/- each) (not annualised) (5/8)	136.58	108.90	96.77	446.78

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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 August 9, 2023.
- 2 The financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) as amended and 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, 2023 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, 2023 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
DIN : 06606777

Place : Mumbai
Date : August 9, 2023

2024

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