



Abbott India Limited
 Godrej BKC, Plot C-68, "G"Block,
 15-16th Floor, Bandra-Kurla Complex,
 Near MCA Club, Bandra (E),
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 CIN: L24239MH1944PLC007330

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED JUNE 30, 2021

(Rs. in Crores except earnings per share)

	Particulars	Quarter ended			Year ended
		June 30, 2021	March 31, 2021	June 30, 2020	March 31, 2021
		Unaudited	Audited	Unaudited	Audited
			Refer Note 4		
1	Income				
	(a) Revenue from operations	1,217.83	1,095.54	1,064.27	4,310.02
	(b) Other income	19.21	16.20	27.63	80.90
	Total Income	1,237.04	1,111.74	1,091.90	4,390.92
2	Expenses				
	(a) Cost of materials consumed	120.50	106.56	125.73	454.32
	(b) Purchases of stock-in-trade	524.36	541.52	541.50	2,040.60
	(c) Changes in inventories of finished goods, stock-in-trade and work-in-progress	34.53	(41.92)	(57.19)	(104.00)
	(d) Employee benefits expense	145.47	121.24	128.48	492.65
	(e) Finance costs	5.04	4.74	4.45	18.28
	(f) Depreciation and amortisation expense	15.73	15.11	14.10	58.13
	(g) Other expenses	127.82	162.61	92.33	504.99
	Total Expenses	973.45	909.86	849.40	3,464.97
3	Profit before tax (1-2)	263.59	201.88	242.50	925.95
4	Tax expenses				
	(a) Current tax expense	70.61	52.05	63.60	242.76
	(b) Tax adjustment for earlier years	-	(3.71)	-	(3.71)
	(c) Deferred tax expense/(credit)	(2.78)	1.07	(1.45)	(3.79)
	Total Tax Expenses	67.83	49.41	62.15	235.26
5	Profit for the period (3-4)	195.76	152.47	180.35	690.69
6	Other Comprehensive Income				
	Items that will not be reclassified subsequently to Profit or Loss	0.42	9.64	(1.35)	1.67
	Income tax on above	(0.10)	(2.43)	0.34	(0.42)
	Total Other Comprehensive Income, net of tax	0.32	7.21	(1.01)	1.25
7	Total Comprehensive Income for the period, net of tax (5+6)	196.08	159.68	179.34	691.94
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	-	-	-	2,580.91
10	Earnings per equity share - Basic/Diluted (of Rs.10/- each) (not annualised) (5/8)	92.12	71.75	84.87	325.04

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 August 6, 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 ended June 30, 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 figures for the quarter ended March 31, 2021 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**

**Place : Mumbai
Date : August 6, 2021**

**ANIL JOSEPH
Managing Director
DIN : 08753233**