

GODAVARI DRUGS LIMITED

CIN NO.L24230TG1987PLC008016

Regd. Office : - "Mayfair", S.P.Road, Secunderabad.

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

Sl. No.	Particulars	(Rs. In Lakhs)			
		Quarter ended			Year ended
		30.06.2021 (Unaudited)	31.03.2021 (Audited)	30.06.2020 (Unaudited)	31.03.2021 (Audited)
1	Revenue from operations	4440.18	3295.84	2569.22	12267.01
2	Other Income	1.70	11.40	0.93	41.01
3	Total Revenue from operations (1+2)	4441.88	3307.24	2570.15	12308.02
4	Expenses				
	(a) Cost of materials consumed	3663.10	2429.23	2385.40	9414.80
	(b) Changes in inventories of finished goods & work-in-progress	-87.75	102.55	-395.73	244.02
	(c) Employee benefits expense	118.14	119.15	77.78	394.31
	(d) Depreciation & amortization expense	41.75	37.49	27.85	122.27
	(e) Finance Costs	71.26	81.05	84.88	330.80
	(f) Other Expenses	437.07	388.23	275.06	1231.18
	Total expenses	4243.57	3157.70	2455.24	11737.38
5	Profit before exceptional items and tax (3-4)	198.31	149.54	114.91	570.64
6	Exceptional items				
7	Profit before Tax (5-6)	198.31	149.54	114.91	570.64
8	Tax expense	-55.88	-20.90	-29.84	-157.83
9	Net Profit for the period (7-8)	142.43	128.64	85.07	412.81
10	Other Comprehensive Income				
11	Total Comprehensive Income (9+10)	142.43	128.64	85.07	412.81
12	Paid-up equity share capital (Face Value Rs. 10/- per share)	753.05	753.05	753.05	753.05
13	Other Equity(Reserves and Surplus)	0	1685.56	0.00	1685.56
14	Earnings per share (of Rs.10/- each) (not annualized)				
	(a) Basic	1.89	1.71	1.13	5.48
	(b) Diluted	1.89	1.71	1.13	5.48

Notes:

- The above results, as reviewed by the Audit Committee, were considered, approved and taken on record by the Board of Directors at its meeting held on 14th August 2021.
- The above results were prepared in accordance with Indian Accounting Standards (IND AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable
- The Limited Review by the Statutory Auditors for the quarter ended as required under regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been received.
- Corresponding figures in previous year / period have been regrouped wherever considered necessary.

For GODAVARI DRUGS LIMITED

K.K.Jain
K.K.Jain
Director Finance
DIN: 00076657



Place: Secunderabad
Date: 14-08-2021