

GODAVARI DRUGS LIMITED

CIN NO.L24230TG1987PLC008016

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON DECEMBER 31, 2022
(Rs. In Lakhs)

Sl. No.	Particulars	Quarter ended			Nine Months ended on		Year ended
		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from operations	3915.81	4054.71	3375.74	12225.51	11682.59	16110.62
2	Other Income	29.86	13.20	5.30	49.73	16.05	27.63
3	Total Revenue from operations (1+2)	3945.67	4067.91	3381.04	12275.24	11698.64	16138.25
4	Expenses						
	(a) Cost of materials consumed	2735.08	3662.06	2047.23	10,286.77	9000.59	12797.36
	Changes in inventories of finished goods & work-in-progress	475.32	-371.12	639.74	-362.92	354.49	248.19
	(c) Employee benefits expense	119.69	113.93	130.56	350.40	380.99	495.65
	(d) Depreciation & amortization expense	51.42	47.25	43.37	144.77	127.65	169.64
	(e) Finance Costs	109.92	105.69	73.30	289.79	223.08	284.93
	(f) Other Expenses	358.80	393.06	299.69	1227.42	1088.02	1440.43
	Total expenses	3850.23	3950.89	3233.90	11936.23	11174.82	15436.20
5	Profit before exceptional Items and tax (3-4)	95.44	117.02	147.14	339.01	523.81	702.06
6	Exceptional items						
7	Profit before Tax (5-6)	95.44	117.02	147.14	339.01	523.81	702.06
8	Tax expense	-28.53	-30.63	-13.92	-93.56	-126.03	-177.53
9	Net Profit for the period (7-8)	66.91	86.39	133.22	245.45	397.78	524.53
10	Other Comprehensive Income						
	Items that will not be reclassified to (i) profit or loss						
	Income tax relating to Items that will not (ii) be reclassified to profit or loss						
	Items that will be reclassified to profit (iii) or loss						
	Income tax relating to Items that will be (iv) reclassified to profit or loss						
11	Total Comprehensive Income (9+10)	66.91	86.39	133.22	245.45	397.78	524.53
12	Paid-up equity share capital (Face Value Rs. 10/- per share)	753.05	753.05	753.05	753.05	753.05	753.05
13	Other Equity(Reserves and Surplus)						2210.09
14	Earnings per share (of Rs.10/- each) (not annualized)						
	(a) Basic	0.89	1.15	1.77	3.26	5.28	6.97
	(b) Diluted	0.89	1.15	1.77	3.26	5.28	6.97

- 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 14.02.2023
- 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

(Signature)
Mohit Jaju
CFO

DIN: 03405414

Place :Secunderabad
Date : 14-02-2023