

GODAVARI DRUGS LIMITED

CIN NO. L24230TG1987PLC008016

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2023

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter ended			Half Year Ended		Year ended
		30.09.2023	30.06.2023	30.09.2022	30.09.2023	30.09.2022	31.03.2023
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from operations	3954.25	3541.88	4054.71	7496.13	8309.71	15962.48
2	Other Income	0.35	45.21	13.20	45.56	19.88	65.53
3	Total Revenue from operations (1+2)	3954.60	3587.09	4067.91	7541.69	8329.59	16028.01
4	Expenses						
	(a) Cost of materials consumed	3035.42	2644.34	3662.06	5679.76	7551.69	13782.07
	(b) Changes in inventories of finished goods & work-in-progress	40.27	162.33	-371.12	202.60	-838.24	-976.30
	(c) Employee benefits expense	119.06	121.95	113.93	241.01	230.71	484.04
	(d) Depreciation & amortization expense	49.38	47.38	47.25	96.76	93.35	194.35
	(e) Finance Costs	129.81	110.98	105.69	240.79	179.87	392.73
	(f) Other Expenses	453.23	388.39	393.06	841.62	868.62	1680.59
	Total expenses	3827.17	3475.37	3950.89	7302.54	8086.00	15557.48
5	Profit before exceptional Items and tax (3-4)	127.43	111.72	117.02	239.15	243.59	470.53
6	Exceptional items						22.95
7	Profit before Tax (5-6)	127.43	111.72	117.02	239.15	243.59	493.48
8	Tax expense	(41.85)	(30.68)	(30.63)	(72.53)	(65.03)	(114.89)
9	Net Profit for the period (7-8)	85.58	81.04	86.39	166.62	178.56	378.58
10	Other Comprehensive Income						
	Items that will not be reclassified to profit or loss						
(i)	Income tax relating to Items that will not be reclassified to profit or loss						
(ii)	Items that will be reclassified to profit or loss						
(iii)	Income tax relating to Items that will be reclassified to profit or loss						
(iv)							
11	Total Comprehensive Income (9+10)	85.58	81.04	86.39	166.62	178.56	378.58
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)						2588.67
14	Earnings per share (of Rs.10/- each) (not annualized)						
	(a) Basic	1.14	1.08	1.15	2.21	2.37	5.03
	(b) Diluted	1.14	1.08	1.15	2.21	2.37	5.03

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 November 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.

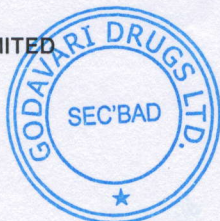
For GODAVARI DRUGS LIMITED

Mohit Jaju

Mohit Jaju

Whole Time Director/CFO

DIN: 03405414



Place: Secunderabad

Date: 14-11-2023