Godavari Drugs Limited

Regd Off : "Mayfair", S.P.Road, Seunderabad

CIN NO. L24230TG1987PLC008016

An Unaudited Financial Results for the quarter ended 30.06.2018

Rs.in Lakhs

Sl. No.	Particulars	Quarter ended 30.06.2018	Quarter ended 30.06.2017	Quarter ended 31.03.2018	Year ended 31.03.2018
		Un Audited	Un Audited	Audited	Audited
1	**Income from operations**	1614.13	1196.52	2059.48	6444.77
2	**Other Income**	2.59	19.28	10.38	67.69
3	**Total Income**	**1616.72**	**1215.80**	**2069.86**	**6512.46**
4	**Expenses**				
	(a) Cost of materials consumed	1451.55	1281.67	1454.35	4818.03
	(c) Changes in inventories of finished goods & work-in-progress	-294.73	-441.31	160.58	109.06
	(d) Employee benefits expense	73.04	62.63	70.53	266.76
	(e) Finance Cost	72.25	54.86	71.34	241.80
	(f) Depreciation	25.77	23.77	26.79	98.53
	(g) Other expenses	267.59	224.99	227.05	846.90
	Total expenses	**1595.47**	**1206.61**	**2010.64**	**6381.08**
5	**Profit / (Loss) from exceptional items and tax (3-4)**	**21.25**	**9.19**	**59.22**	**131.38**
6	Exceptional items*				
7	**Profit/(Loss) before Tax (5-6)**	**21.25**	**9.19**	**59.22**	**131.38**
8	**Tax expense**	3.94	0.28	25.51	48.45
9	**Net Profit / (Loss) for the period(7-8)**	**17.31**	**8.91**	**33.71**	**82.93**
10	**Other Comprehensive Income**				
	(i) Items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to Items that will not be reclassified to profit or loss	-	-	-	-
	(iii) Items that will be reclassified to profit or loss	-	-	-	-
	(iv) Income tax relating to Items that will be reclassified	-	-	-	-
11	**Total Other Comprehensive Income (Net of Tax)**	-	-	-	-
	Total Comprehensive Income (9+10)	**17.31**	**8.91**	**33.71**	**82.93**
12	**Paid-up equity share capital**	753.05	753.05	753.05	753.05
	(Face Value of each Share Rs. 10/-)				
13	**Other Equity**	-	-	-	**951.83**
14	**Earning per share (of Rs.10/- each) (not annualized)**				
	(a) Basic	0.23	0.12	0.45	1.10
	(b) Diluted	0.23	0.12	0.45	1.10

Notes :

1. 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,2018.
2. The above results were prepared in accordance with the Indian Accounting Standards (IND AS) prescribed under section 133 of the Companies Act,2013 and other recognized accounting practices and policies to the extenet applicable.
3. The Limited Review by the Statutory Auditors for the quarter as required under regulation 33(3)(c) the Listing Agreement has been received.
4. The format for un-audited quarterly results as prescribed in SEBI's Circular No. CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's Circular dated 5th July, 2016, Ind AS Schedule III (Division II) to the Companies Act, 2013 applicable to companies that are required to comply with Ind AS.
5. As per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the company has opted to publish quarterly unaudited results at the quarter end.
6. Corrsponding figures in previous year / period have been regrouped wherever considered necessary.
7. There is no impact on net profit/loss, total comprehensive income or any other relevant financial items(s) due to change(s) in accounting policies.

By the order of Board
For Godavari Drugs Limited

K. K. Jain

K.K.Jain
Director Finance
DIN: 00076657

GODAVARI DRUGS LTD. SEC'BAD

Date : 14/08/2018
Place : Secunderabad.