

DIVI'S LABORATORIES LIMITED

CIN No.L24110TG1990PLC011854

1-72/23(P)/DIVIS/303, Cyber Hills, Gachibowli

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Press Release dated 12th November, 2016

Divi's Labs earns a total income of Rs. 1005 crores for Q2 of FY17

Divi's Laboratories has earned a Profit after Tax (PAT) of Rs.223 crores on a total income of Rs.1005 crores, on a stand-alone basis, for the quarter ended 30th September, 2016. For the corresponding quarter of the last year, the company had earned a PAT of Rs.296 crores on a total income of Rs.972 crores.

During the current quarter, the company has paid a one-time ex-gratia of Rs.79 crores to employees and whole-time directors of the company on the occasion of completion of 25 years' formation of the company. Forex loss for the quarter amounted to Rs.11 crores as against a gain of Rs.12 crore during the corresponding quarter of last year.

For the half year ended 30th September, 2016, the company earned a total income of Rs.2023 crores as against a total income of Rs.1787 crores during the previous half-year. PAT for the current half-year came to Rs.524 crores as against Rs.539 crores for the previous half-year. Results for the current half-year includes the one-time ex-gratia paid to employees.

Forex loss for the current half-year amounted to Rs.11 crores as against a gain of Rs.33 crores during the corresponding period last year.

Sales Income is inclusive of excise duty component with the corresponding amount included in Other Expenses. Sales Income and Other Expenses for the previous periods have also been recast to include excise duty.

