

## **DIVI'S LABORATORIES LIMITED**

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CIN: L24110AP1990PLC011854

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### **Divi's Labs earns a consolidated Total Income of Rs.2532 crores in FY14.**

#### Consolidated for the year

Divi's Laboratories has earned a consolidated total income of Rs.2532 crores for the financial year 2013-14 as against a total income of Rs.2145 crores during the last year.

PBT for the current year came to Rs. 991 crores as against a PBT of Rs.781 crores for the previous year.

Tax for the year is provided at Rs.218 crores as against a tax provision of Rs.179 crores for the previous year.

PAT for the year is Rs. 773 crores as against a PAT of Rs. 602 crores for the last year.

#### Consolidated for the 4<sup>th</sup> quarter

For the current quarter of the year, the company earned a PAT of Rs.196 crores on a total income of Rs.750 crores.

#### Standalone

On a standalone basis, the company's earnings are as given below:

Particulars	For the Quarter		For the year	
	Current	Previous	Current	Previous
Total Income	741	651	2514	2129
PBT	245	239	1009	792
PAT	193	182	792	611

## Dividend

The Board has declared a dividend of Rs.20 per share i.e., 1000% subject to approval of members.

## Operations

Particulars of forex gain/(loss) for the period are given below:

	<b>Standalone</b>		<b>Consolidated</b>	
	Quarter ended 31-03-14	Year Ended 31-03-14	Quarter ended 31-03-14	Year Ended 31-03-14
Forex gain/(loss)	(1800)	5042	(1432)	3712

While forex gain has been included in Other Income, forex loss has been included in Other Expenses.

Exports constituted 90% of sales and about 76% to advanced markets in North America and Europe.

During the year, the company has capitalized Fixed Assets amounted to Rs.409 crores. An amount of Rs.144 crores is carried forward as Capital WIP for the Capital Works under execution.