



# GODFREY PHILLIPS INDIA LIMITED

CIN: L16004MH1936PLC008587:

website: www.godfreyphillips.com; email: lsc-gpi@modi.com

Extract of Standalone Unaudited Financial Results  
for the Quarter ended June 30, 2018

Sl. No.	Particulars	(Rs. In lakhs)		
		Quarter ended 30.6.2018	Year ended 31.3.2018	Quarter ended 30.6.2017
1	Total Income from Operations			
2	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	59833	287667	103908
3	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	8391	21429	(491)
4	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	8391	23429	(491)
5	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	5674	16076	(314)
6	Equity Share Capital	1040	1040	1040
7	Reserves (excluding Revaluation Reserve)		169688	
8	Basic and Diluted Earnings per Share (of Rs.2 each) (not annualised) (Rs.)	10.91	30.92	(0.60)

**Notes:**

1 Consequent to introduction of Goods and Services Tax (GST) with effect from July 1, 2017, Central Excise [other than National Calamity Contingent Duty (NCCD) on cigarettes and chewing tobacco] and Value Added Tax (VAT) have been subsumed into GST. In accordance with Indian Accounting Standard, as applicable and Schedule III of the Companies Act, 2013, levies like GST, GST Compensation Cess and VAT are not included in Revenue from sale of products and services. Accordingly, Revenue from sale of products and services and Excise duty for the quarter ended June 30, 2018 are not comparable with the previous periods. Following additional information is being provided to facilitate such comparison:

Particulars	(Rs. In lakhs)		
	Quarter ended 30.6.2018	Year ended 31.3.2018	Quarter ended 30.6.2017
Gross Sales Value inclusive of Taxes* (A)	137730	580321	127918
Taxes other than Excise Duty/NCCD (B)	78407	295697	24631
Revenue from sale of products and services [C=(A-B)]	59323	284624	103287
Other operating revenues (D)	510	3043	621
Total Income from Operations (C+D)	59833	287667	103908

\*Taxes comprise of Excise Duty/NCCD, GST, GST Compensation Cess and VAT, as were applicable for the reported periods.

2 The above is an extract of the detailed format of Statement of Standalone Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The detailed financial results and this extract were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on August 11, 2018. The full format of the Statement of Standalone Unaudited Financial Results are available on the Company's website (www.godfreyphillips.com) and on the websites of National Stock Exchange of India Limited (www.nseindia.com) and BSE Limited (www.bseindia.com). The Limited Review, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, has been completed on the detailed financial results for the quarter ended June 30, 2018 and the Limited Review Report of the Auditors has been filed with the Stock Exchanges. This Report does not have any impact on the 'Results and Notes' for the Quarter ended June 30, 2018 which needs to be explained.

**Registered Office:** 'Macropolo Building', Ground Floor,  
Dr. Babasaheb Ambedkar Road,  
Lalbaug, Mumbai - 400 033.

For and on behalf of the Board  
Sd/-  
(K.K. Modi)  
Managing Director

Place : New Delhi  
Dated : August 11, 2018

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the third respondent (Deputy Commissioner of Customs, Chennai) to assess provisionally the safe- another six months. The DGTR said the step was ne- sessed by the author- ty," the court said.



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(Rs. in lakhs)

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4	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary Items)	5674	16076	(314)
5	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	5576	16551	(412)
6	Equity Share Capital	1040	1040	1040
7	Reserves (excluding Revaluation Reserve)		169688	
8	Basic and Diluted Earnings per Share (of Rs.2 each) (not annualised) (Rs.)	10.91	30.92	(0.60)

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