



## GODFREY PHILLIPS INDIA LIMITED

CIN: L16004MH1936PLC008587:

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**Extract of Standalone and Consolidated Audited Financial Results  
for the Year ended March 31, 2018**

(Rs. in lakhs)

Sl. No.	Particulars	Standalone			Consolidated	
		Quarter ended 31.03.2018	Year ended 31.03.2018	Quarter ended 31.03.2017	Year ended 31.03.2018	Year ended 31.03.2017
1	Total Income from Operations (Refer Note 1)	57157	287667	134407	289073	441187
2	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	6086	21429	8359	21304	19918
3	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	6086	23429	8359	23304	19918
4	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	4311	16076	5583	15905	13687
5	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	5080	16551	5375	18165	13425
6	Equity Share Capital	1040	1040	1040	1040	1040
7	Basic and Diluted Earnings per Share (of Rs.2 each) (Rs.)	8.29	30.92	10.74	30.59	26.32

**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 – 18 on Revenue and Schedule III of the Companies Act, 2013, levies like GST, GST Compensation Cess and VAT are not included in Total Income from Operations. Accordingly, Total Income from Operations for the quarter and year ended March 31, 2018 are not comparable with the previous periods. Following additional information is being provided to facilitate such comparison:

(Rs. in lakhs)

Particulars	Standalone			Consolidated	
	Quarter ended 31.03.2018	Year ended 31.03.2018	Quarter ended 31.03.2017	Year ended 31.03.2018	Year ended 31.03.2017
Gross Sales Value inclusive of Taxes* (A)	146053	580321	161029	581293	539921
Taxes other than Excise Duty/ NCCD (B)	89037	295697	27414	295697	102940
Gross Revenue from sale of products and services [C=(A-B)]	57016	284624	133615	285596	436981
Other operating revenues (D)	141	3043	792	3477	4206
Total Income from Operations (C+D)	57157	287667	134407	289073	441187

\*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 and Consolidated Audited 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 at the meeting held on May 29, 2018. The full format of the Statement of 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).

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

Place : New Delhi  
Dated : May 29, 2018

(K.K. Modi)  
Managing Director

30/5/18 - MT - GODFREY PHILLIPS INDIA LTD