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30th July, 2022

The Manager, Listing Department National Stock Exchange of India Ltd. Exchange Plaza, C-1, Block-G Bandra-Kurla Complex Bandra (East), Mumbai – 400 051 Fax No.: 022-26598237 / 38 NSE Symbol: GODFRYPHLP The Manager
BSE Ltd.
25th Floor, Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai – 400 001
Fax No.: 022-22721919, 3121
BSE Scrip Code: 500163

Reg.: i. <u>Unaudited Standalone and Consolidated Financial Results for the quarter ended</u> 30th June, 2022

ii. Limited Review Report for the quarter ended 30th June, 2022

Dear Sirs,

This is to inform you that the Board of Directors of the Company has, at its meeting held today, i.e. 30th July, 2022, inter-alia, considered and approved the Unaudited Standalone and Consolidated Financial Results for the quarter ended 30th June, 2022. The same has also been reviewed by the Audit Committee in its meeting held today.

A copy of the Statement of Unaudited Standalone and Consolidated Financial Results for the quarter ended 30th June, 2022, approved by the Board pursuant to Regulation 33 of the Securities And Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, is enclosed for your reference and record. The meeting commenced at 12:15 p.m. and concluded at 10 p.m.

Further, we would like to submit that M/s. S. R. Batliboi & Co. LLP, Chartered Accountants, the Statutory Auditors of the Company have carried out the limited review of the Unaudited Standalone and Consolidated Financial Results for the quarter ended 30th June, 2022 and the Board has also taken on record their Limited Review Reports on the said Results. A Copy of the Limited Review Reports are also enclosed herewith.

This is for your kind information and record please. Kindly acknowledge the receipt.

Thanking you,

Yours faithfully,

For GODFREY PHILLIPS INDIA LIMITED

SANJAY GUPTA Company Secretary

Encl.: As above



GREAT PLACE TO WORK® CERTIFIED

S.R. BATLIBOI & CO. LLP

Chartered Accountants

4th Floor, Office 405 World Mark - 2, Asset No. 8 IGI Airport Hospitality District, Aerocity New Delhi - 110 037, India

Tel: +91 11 4681 9500

Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to The Board of Directors Godfrey Phillips India Limited

- 1. We have reviewed the accompanying statement of unaudited standalone financial results of Godfrey Phillips India Limited (the "Company") for the quarter ended June 30, 2022 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2. The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
- Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.R. BATLIBOI & Co. LLP

Chartered Accountants

ICAI Firm registration number: 301003E/E300005

per Naman Agarwal

Partner

Membership No.: 502405 UDIN: **2-2502405ANXTH08735**

Place: New Delhi Date: July 30, 2022

Statement of Unaudited Standalone Financial Results for the Quarter Ended June 30, 2022

(Rs. in lakhs)

_					(Rs. in lakhs
			Preceeding	Corresponding	
		Quarter	Quarter	Quarter	Yea
	Particulars	ended	ended	ended	ended
	Faiticulais	30.06.2022	31.03.2022	30.06.2021	31.03 2023
		(Unaudited)	(Audited)#	(Unaudited)	(Audited
- 14		(1)	(2)	(3)	(4)
	The state of the s				
	(a) Revenue from contracts with customers	97370	84592	72473	31863
	(b) Other operating revenues	783	634	601	290
_	Total revenue from operations	98153	85126	73074	32153
2		209	2391	2532	11049
3	Total income (1+2)	98362	87517	75606	332582
4					
	(a) Cost of materials consumed	19945	15659	12982	60717
	(b) Purchases of stock-in-trade	18700	15689	15874	6101
	(c) Changes in inventories of finished goods, stock in-trade and work-in-process	1032	2774	(1280)	773
	(d) Excise duty	15430	12875	12402	54104
	(e) Employee benefits expenses	6561	5014	6682	2509
	(f) Finance costs	637	1126	741	3378
	(g) Depreciation and amortisation expenses	3770	3635	3425	1421
	(h) Advertising and sales promotion expenses	2365	2048	1342	7212
_	(i) Other expenses	13519	14624	10683	49910
_	Total expenses	81959	73444	62851	276422
5	Profit before tax (3-4)	16403	14073	12755	56160
6	Tax expense				
	(a) Current tax	5007	3232	3117	13138
	(b) Deferred tax (credit)/charge	(2222)	451	(1171)	(175)
_	Total tax expense	2785	3683	1946	12963
7	Profit for the period (5-6)	13618	10390	10809	43197
8	Other comprehensive income Items that will not to be reclassified to profit or loss				
	(a) (Loss)/Gain on remeasurements of the defined benefit/contribution plans	(225)	923	(261)	9
	(b) Tax relating to items that will not be reclassified to profit or loss	56	(232)	66	(2)
	Total other comprehensive income, net of tax	(169)	691	(195)	7
9	Total comprehensive income for the period (7+8)	13449	11081	10614	43204
10	Paid up equity share capital (Face value of Rs. 2 per share)	1040	1040	1040	1040
11	Reserves excluding revaluation reserves				271329
12	Basic and diluted earnings per share (Rs.) (*not annualised)	26 19*	19.98*	20.79*	83 08
	# Refer Note 4				





Statement of Unaudited Standalone Financial Results for the Quarter Ended June 30, 2022

(Rs. in lakhs)

				(Rs. in lakhs
	Particulars	Quarter ended 30.06.2022 (Unaudited)	Preceeding Quarter ended 31.03.2022 (Audited)#	Corresponding Quarter ended 30.06.2021 (Unaudited)	Yea ender 31.03.202 (Audited
	Segment-wise Revenue, Results, Assets, Liabilities and Capital Employed			15/	
1	Segment Revenue:				
	a) Cigarettes, Tobacco and related Products b) Retail and related Products	87703 10450	76806 8320	65306 7768	286634 34899
	Total revenue from operations	98153	85126	73074	321533
2	Segment Results:				
	a) Cigarettes, Tobacco and related Products b) Retail and related Products	18327 (1809)	14961 (1805)	12783 (2243)	55751 (8269)
	Total	16518	13156	10540	47482
	Add/(Less): i) Finance costs (unallocable) ii) Un-allocable income net of unallocable expenditure	(9) (106)	(518) 1435	(98) 2313	(824) 9502
	Profit before tax	16403	14073	12755	56160
3	Assets:				
	a) Cigarettes, Tobacco and related Products b) Retail and related Products c) Unallocated Corporate Assets	191179 26184 198077	178084 26761 179784	173063 28056 168074	178084 26761 179784
	Total Assets	415440	384629	369193	384629
4	Liabilities:		-		
	a) Cigarettes, Tobacco and related Products b) Retail and related Products c) Unallocated Corporate Liabilities	102241 21472 5909	85651 22024 4585	83181 21933 11822	85651 22024 4585
	Total Liabilities	129622	112260	116936	112260
5	Capital Employed				
	a) Cigarettes, Tobacco and related Products b) Retail and related Products c) Unallocated Capital Employed	88938 4712 192168	92433 4737 175199	89882 6123 156252	92433 4737 175199
	Total Capital Employed	285818	272369	252257	272369
	Total (4+5)	415440	384629	369193	384629





Notes to unaudited standalone financial results:

- 1 The above results are as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended and have been taken on record by the Board of Directors at its meeting held on July 30, 2022 after being reviewed by the Audit Committee.
- These financial results have been prepared in accordance with the requirements of Indian Accounting Standards (Ind AS) as prescribed under section 133 of Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 as amended.
- The Board of Directors of the Company at its meeting held on May 28, 2022 had recommended a dividend of Rs. 28 per equity share of Rs. 2 each for the year 2021-22 which will be paid after the declaration in the forthcoming annual general meeting.
- 4 The figures for the quarter ended March 31, 2022 are the balancing figures between the audited figures in respect of full financial year and the unaudited published year to date figures for the nine months ended December 31, 2021, being the date of the end of the third quarter of the financial year, which were subjected to limited review.
- The figures for the previous periods have been re-classified/re-grouped, wherever necessary, to correspond with the current period's classification/ disclosure.

Limited Review:

The Limited Review, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, has been completed and the related Report forwarded to the Stock Exchanges. This Report does not have any impact on the above "Results and Notes" for the quarter ended June 30, 2022 which needs to be explained.

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

New Delhi : July 30, 2022

For and on behalf of the Board

(Dr. Bina Modi) Managing Director

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MEW DELLA

S.R. BATLIBOI & CO. LLP

Chartered Accountants

4th Floor, Office 405 World Mark - 2, Asset No. 8 IGI Airport Hospitality District, Aerocity New Delhi - 110 037, India

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Independent Auditor's Review Report on the Quarterly Unaudited Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to The Board of Directors Godfrey Phillips India Limited

- 1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of Godfrey Phillips India Limited (the "Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group") and its associates for the quarter ended June 30, 2022 (the "Statement") attached herewith, being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2. The Holding Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Holding Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.

- 4. The Statement includes the results of the entities mentioned in Annexure 1.
- 5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of other auditors referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 6. The accompanying Statement includes the unaudited interim financial results and other financial information, in respect of 6 subsidiaries, whose unaudited interim financial results include total revenues of Rs. 119 lakhs, total net loss after tax of Rs. 531 lakhs, total comprehensive loss of Rs. 270 lakhs for the quarter ended June 30, 2022, as considered in the Statement which have been reviewed by their respective independent auditors.

The independent auditor's reports on interim financial information and financial results of these entities have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures in respect of these subsidiaries is based solely on the report of such auditors and procedures performed by us as stated in paragraph 3 above.

S.R. BATLIBOI & CO. LLP

Chartered Accountants

- 7. Certain of these subsidiaries are located outside India whose financial results and other financial information have been prepared in accordance with accounting principles generally accepted in their respective countries and which have been audited by other auditors under generally accepted auditing standards applicable in their respective countries. The Holding Company's management has converted the financial results of such subsidiaries located outside India from accounting principles generally accepted in their respective countries to accounting principles generally accepted in India. We have reviewed these conversion adjustments made by the Holding Company's management. Our conclusion in so far as it relates to the balances and affairs of such subsidiaries located outside India is based on the report of other auditors and the conversion adjustments prepared by the management of the Holding Company and reviewed by us.
- 8. The accompanying Statement includes unaudited interim financial results and other unaudited financial information in respect of 3 associates, whose interim financial results includes the Group's share of net profit and total comprehensive income of Rs. 1124 lakhs for the quarter ended June 30, 2022. The unaudited interim financial results and other unaudited financial information of these associates have not been reviewed by their auditors and have been approved and furnished to us by the management and our conclusion on the Statement, in so far as it relates to the affairs of these associates is based solely on such unaudited interim financial results and other unaudited financial information. According to the information and explanations given to us by the Management, these interim financial information and financial results are not material to the Group.

Our conclusion on the Statement in respect of matters stated in para 6, 7 and 8 above is not modified with respect to our reliance on the work done and the reports of the other auditors and the financial results certified by the Management.

For S.R. BATLIBOI & Co. LLP

Chartered Accountants

ICAI Firm registration number: 301003E/E300005

per Naman Agarwal

Partner

Membership No.: 502405

UDIN: 22502405 ANX J 1K9248

Place: New Delhi Date: July 30, 2022



S.R. BATLIBOI & Co. LLP Chartered Accountants

Annexure 1

List of subsidiaries and associates

Subsidiaries

S.no.	Name
1	International Tobacco Company Limited
2	Chase Investments Limited
3	Friendly Reality Projects Limited
4	Unique Space Developers Limited
5	Rajputana Infrastructure Corporate Limited
6	Godfrey Phillips Middle East DMCC
7	Flavors and More, Inc.

Associates

S.no.	Name
1	IPM India Wholesale Trading Private Limited
2	KKM Management Centre Private Limited
3	KKM Management Centre Middle East (FZC)



Statement of Unaudited Consolidated Financial Results for the Quarter Ended June 30, 2022

	Particular s	Quarter ended 30.06.2022 (Unaudited)	Proceeding Quarter ended 31.03.2022 (Audited)#	Corresponding Quarter ended 30.06.2021 (Unaudited)	Yea ender 31.3.202 (Audited
1	Revenue from operations		(2)	(3)	(4)
	(a) Revenue from contracts with customers	97385	84695	72769	319338
	(b) Other operating revenues	798	622	780	352
	Total revenue from operations	98183	85317	73549	32286
2	Other income	234	2460	2774	1140
3	Total income (1+2)	98417	87777	76323	33426
4	Expenses				
	(a) Cost of materials consumed	19945	15659	12982	6071
	(b) Purchases of stock-in-trade	18700	15689	15874	61018
	(c) Changes in inventories of finished goods,	1040	2749	(1183)	845
	stock in-trade and work-in-process				
	(d) Excise duty	15430	12875	12402	5410
	(e) Employee benefits expenses	7291	5588	7372	2782
	(f) Finance costs	639	1134	744	3394
	(g) Depreciation and amortisation expenses	3845	3710	3500	14521
	(h) Advertising and sales promotion expenses	2365	2048	1342	7212
	(i) Other expenses	13306	14320	10057	47806
	Total expenses	82561	73772	63090	27744
5	Profit before tax (3-4)	15856	14005	13233	56827
6	Tax expense				
	(a) Current tax	5023	3147	3142	13119
	(b) Deferred tax (credit)/charge	(2272)	470	(1149)	(98
_	Total tax expenses	2751	3617	1993	13021
7	Profit for the period (5-6)	13105	10388	11240	43806
8	Share of profit/(loss) of associates (Refer Note 3)	1124	(15)	(5)	(4)
9	Profit after tax and share of profit/(loss) of associates (7+8)	14229	10373	11235	43802
10	Other comprehensive income		1		
	Items that will not to be reclassified to profit or loss		- 1		
	(a) (Loss)/Gain on remeasurements of the	(222)	902	(250)	22
	defined benefit/contribution plans				
	(b) Changes in fair value of equity instruments through other comprehensive income	338	2954	441	4178
	(c) Tax relating to items that will not be	(22)	(915)	(20)	(070
	reclassified to profit or loss	(22)	(913)	(39)	(978)
	Total other comprehensive income, net of tax	94	2941	152	3222
11	Total comprehensive income for the period (9+10)	14323	13314	11387	47024
12	Profit for the period attributable to:				
	Owners of the Company	14230	10374	11236	43807
	Non-controlling interest	(1)	(1)	(1)	(5)
		14229	10373	11235	43802
13	Other comprehensive income for the period attributable to:				
	Owners of the Company	94	2941	152	3222
	Non-controlling interest		125		*
14	Total comprehensive income for the period attributable to:	94	2941	152	3222
٠,	-				
	Owners of the Company	14324	13315	11388	47029
	Non-controlling interest	(1)	(1)	(1)	(5)
		14323	13314	11387	47024
15	Paid up equity share capital	1040	1040	1040	1040
	(Face value of Rs. 2 per share)		1		
16	Reserves excluding revaluation reserves				291718
17	Basic and diluted earnings per share (Rs.) (*not annualised)	27.37*	19,95*	21.61*	84.25





GODFREY PHILLIPS INDIA LIMITED
Statement of Unaudited Consolidated Financial Results for the Quarter Ended June 30, 2022

	Particulars	Quarter ended 30.06.2022 (Unaudited)	Preceeding Quarter ended 31.03.2022 (Audited)#	Corresponding Quarter ended 30.06.2021 (Unaudited)	Rs. in lakhs Yea ended 31.3.202 (Audited
	Segment-wise Revenue, Results, Assets, Liabilities and Capi Employed	tal (1)	(2)	(3)	(4)
1	Segment Revenue:				
	a) Cigarettes, Tobacco and related Products b) Retall and related Products c) Others	87719 10450 14	76910 8320 87	65602 7768 179	28734 3489 62
	Total revenue from operations	98183	85317	73549	32286
2	Segment Results:				
	a) Cigarettes, Tobacco and related Products b) Retail and related Products c) Others	18151 (1809) (413)	14833 (1805) 71	13082 (2243) 154	55811 (8269 544
	Total	15929	13099	10993	4808
	Add/(Less): i) Finance costs (unallocable) ii) Un-allocable income net of unallocable expenditure	(12) (61)	(525) 1431	(100) 2340	(840 958
	Profit before tax	15856	14005	13233	5682
3	Assets:				
	a) Cigarettes, Tobacco and related Products b) Retail and related Products c) Others d) Unallocated Corporate Assets	196100 26184 29830 189696	183225 26761 29899 170274	178472 28056 25771 158418	183225 2676 29895 170274
	Total Assets	441810	410159	390717	41015
4	Liabilities:				
	a) Cigarettes, Tobacco and related Products b) Retail and related Products c) Others d) Unallocated Corporate Liabilities	102182 21472 23 10515	85660 22024 22 9159	83170 21933 22 15469	85660 22024 22 9159
	Total Liabilities	134192	116865	120594	116865
5	Capital Employed				
	a) Cigarettes, Tobacco and related Products b) Retail and related Products c) Others d) Unallocaled Capital Employed	93918 4712 29807 179181	97565 4737 29877 161115	95302 6123 25749 142949	97569 473 2987 16111
	Total Capital Employed	307618	293294	270123	293294
	Total (4+5)	441810	410159	390717	410159





Notes to unaudited consolidated financial results:

- 1 The above results are as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended and have been taken on record by the Board of Directors at its meeting held on July 30, 2022 ofter being reviewed by the Audit Committee.
- These financial results have been prepared in accordance with the requirements of Indian Accounting Standards (Ind AS) as prescribed under section 133 of Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 as amended.
- 3 The Group has accounted for its share of profit from IPM India Wholesale Trading Private Limited for the first time in the current quarter as its net worth has turned positive in the quarter ended on June 30, 2022.
- 1 The Board of Directors of the Parent Company at its mooting hold on May 28, 2022 had recommended a dividend of Rs. 20 per equity share of Rs. 2 each for the year 2021-22 which will be paid after the declaration in the forthcoming annual general meeting.
- The figures for the quarter ended March 31, 2022 are the balancing figures between the audited figures in respect of full financial year and the unaudited published year to date figures for the nine months ended December 31, 2021, being the date of the end of the third quarter of the financial year, which were subjected to limited review.
- 6 The figures for the previous periods have been re-classified/re-grouped, wherever necessary, to correspond with the current period's classification/ disclosure.

Limited Review:

The Limited Review, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, has been completed and the related Report forwarded to the Stock Exchanges. This Report does not have any impact on the above "Results and Notes" for the quarter ended June 30, 2022 which needs to be explained.

Registered Office:
'Macropolo Building', Ground Floor,
Dr. Babasaheb Ambedkar Road, Lalbaug,
Mumbai - 400 033.
Now Dolhi: July 30, 2022

For and on behalf of the Board

(Dr. Bina Motti) Managing Director

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Extract of unaudited Standalone and Consolidated Financial Results for the Quarter ended June 30, 2022 CIN: L16004MH1936PLC008587: website:www.godfreyphillips.com; email: isc-gpi@modi.com

							(Rs in lakhs)
			Standalone			Consolidated	
SI No	Particulars	Quarter ended	Year ended	Quarter ended	Quarter ended	Year ended	Quarter ended
		30.06.2022	31.03.2022	30.06.2021	30.06.2022	31 03 2022	30 06.2021
-	Total Income from Operations	98153	321533	73074	98183	322861	73549
2	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	16403	56160	12755	15856	56827	13233
60	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	16403	56160	12755	15856	56827	13233
4	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	13618	43197	10809	14229	43802	11235
ιΩ	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (affer tax) and Other Comprehensive Income (after tax)]	13449	43204	10614	14323	47024	11387
9	Equity Share Capital	1040	1040	1040	1040	1040	1040
7	Basic and Diluted Earnings per Share (of Rs. 2 each) (Rs.) (*not annualised)	26.19*	83.08	*62'02	27,37*	84.25	21.61*

Notes:

The above is an extract of the detailed format of Statements of Unaudited Standalone and Consolidated Financial Results for the Quarter ended June 30, 2022 ("These Results") filed with the Stock Exchanges under Regulations and Disclosure Requirements) Regulations, 2015. These Results and this extract were reviewed by the Audit Committee and approved by the Board of Directors of the Company at the meeting held on July 30, 2022, These 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 3SE Limited (www bseindia com) The Limited Review, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended has been completed on These Results and the Limited Review Reports by the Auditors have been filed with the Stock Exchanges. These Reports do not have any impact on These Results which needs to be explained. 7

For and or behalf of the Board

(Dr. Bina Modi) Managing Director

Bur hus

Dr. Babasaheb Ambedkar Road, Lalbaug,

Registered Office: 'Macropolo Building', Ground Floor, Mumbai - 400 033.

Place: New Delhi Dated: July 30, 2022