



GODFREY PHILLIPS INDIA LIMITED

CIN: L16004MH1936PLC008507:

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

Extract of Standalone Unaudited Financial Results

for the Quarter and Nine Months ended December 31, 2018

(Rs. in lakhs)

Sl. No.	Particulars	Quarter ended 31.12.2018	Nine Months ended 31.12.2018	Quarter ended 31.12.2017
1	Total Income from Operations	69017	194800	61196
2	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	11572	30812	7473
3	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	11572	30812	9473
4	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	7846	20558	6199
5	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	7716	20265	6101
6	Equity Share Capital	1040	1040	1040
7	Basic and Diluted Earnings per Share (of Rs.2 each) (not annualised) (Rs.)	15.09	39.54	11.92

Notes:

- 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. Following additional information is being provided in this regard.

(Rs. In lakhs)

Particulars	Quarter ended 31.12.2018	Nine Months ended 31.12.2018	Quarter ended 31.12.2017
Gross Sales Value inclusive of Taxes* (A)	164993	461240	152848
Taxes other than Excise Duty/NCCD (B)	96912	268501	92580
Revenue from sale of products and services [C=(A-B)]	68081	192739	60268
Other operating revenues (D)	936	2061	928
Total Income from Operations (C+D)	69017	194800	61196

- 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 February 2, 2019. 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 and Nine Months ended December 31, 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 and Nine Months ended December 31, 2018 which needs to be explained.

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

For and on behalf of the Board

Sd/-

(K.K. Modi)

Managing Director

Place : New Delhi

Dated : February 2, 2019

11/2/19 - Mr. Godfrey Phillips India Ltd