

£		LUPIN LIMITED				
	Registered Office: Kalpataru Inspire, 3rd Floor, Off Western Express Highway, Santacruz (East), Mumbai 400 055.					
	Corporate Identity Number: L24100MH1983PLC029442					
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LUPIN	STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31,2018					
(F in million)						
Particulars		3 Months	3 Months	3 Months	Accounting	Accounting
		Ended	Ended	Ended	Year Ended	Year Ended
		31/03/2018	31/12/2017	31/03/2017	31/03/2018	31/03/2017
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
		(Refer note 8)		(Refer note 8)		
1) Revenue from operations						
a)	Sales / income from operations	24,259.4	24,621.1	28,363.7	98,539.0	123,980.8
b)	Other operating income	516.6	691.4	900.5	2,342.8	3,550.7
Total Revenue from operations		24,776.0	25,312.5	29,264.2	100,881.8	127,531.5
2) Other Income		532.3	239.8	392.9	1,311.2	884.7
3) Total income (1+2)		25,308.3	25,552.3	29,657.1	102,193.0	128,416.2
4) Expenses						
a)	Cost of materials consumed	6,917.0	5,540.1	5,634.6	22,595.3	22,068.2
b)	Purchases of stock-in-trade	2,730.6	3,584.0	3,590.2	11,301.5	13,202.1
c)	Changes in inventories of finished goods,	(753.3)	(487.6)	(1,487.2)	846.7	(1,852.6)
	work-in-progress and stock-in-trade					
<j)	Employee benefits expense	3,632.0	3,485.5	3,473.5	14,416.4	14,030.3
e)	Finance Cost	96.4	67.4	78.0	332.4	294.2
0	Depreciation and amortisation expense	1,001.7	991.7	1,049.7	3,898.1	3,661.1
a)	Other expenses	7,705.2	8,209.0	11,362.0	30,863.3	35,222.3
Total expenses		21,329.6	21,390.1	23,700.8	84,253.7	86,625.6
5) Profit before exceptional items and tax (3-4)		3,978.7	4,162.2	5,956.3	17,939.3	41,790.6
6) Exceptional items		-	-	-	-	-
7) Profit before tax (5-6)		3,978.7	4,162.2	5,956.3	17,939.3	41,790.6
8) Tax expense						
	Current tax (net)	731.9	1,080.1	550.9	3,865.7	9,493.4
	Deferred tax (net)	322.2	(97)	(85.1)	627.0	883.9
Total tax Expense		1,054.1	1,070.4	465.8	4,492.7	10,377.3
9) Net Profit aftertax		2,924.6	3,091.8	5,490.5	13,446.6	31,413.3
10) Other comprehensive income / (loss)						
(a)	(i) Items that will not be reclassified subsequently to	(5.8)	(13.0)	(143.9)	1.2	(388.5)
	profit or loss					
	(ii) Income tax relating to items that will not be	3.4	4.5	49.8	1.0	134.5
	reclassified subsequently to profit or loss					
(b)	(j) Items that will be reclassified subsequently to	(324.6)	57.1	160.2	(464.7)	275.3

	profit or loss					
	(ii) Income tax relating to items that will be reclassified	92.6	(13.8)	(54.3)	144.8	(83.0)
	to profit and loss					
Total other comprehensive income / (loss)		(234.4)	34.8	11.8	(317.7)	(61-7)
11) Total comprehensive income/ (loss), net of tax (9+10)		2,690.2	3,126.6	5,502.3	13,128.9	31,351.6
12) Paid up equity share capital		904,2	904.1	903.2	■ 904.2	903.2
(Face value ? 2/- each)						
13) Other equity					156,945.4	146,899.2
14) Earnings per share (of ? 21- each) (Not Annualised)						
a) Basic (in ?)		6.47	6.84	12.16	29.76	69.63
b) Diluted (in ?)		6.45	6.81	12.12	29.66	69.35
See accompanying notes to the financial results.						