

**DR. REDDY'S LABORATORIES LIMITED**  
**STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER 2021**

All amounts in Indian Rupees millions

Sl. No.	Particulars	Quarter ended			Half year ended		Year ended
		30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1</b>	<b>Revenue from operations</b>						
	a) Net sales/income from operations	36,731	34,001	33,233	70,732	65,497	132,094
	b) License fees and service income	1,364	100	103	1,464	207	720
	c) Other operating income	139	234	122	373	198	677
	<b>Total revenue from operations</b>	<b>38,234</b>	<b>34,335</b>	<b>33,458</b>	<b>72,569</b>	<b>65,902</b>	<b>133,491</b>
<b>2</b>	<b>Other income</b>	<b>1,181</b>	<b>1,862</b>	<b>266</b>	<b>3,043</b>	<b>6,593</b>	<b>8,011</b>
	<b>Total income (1 + 2)</b>	<b>39,415</b>	<b>36,197</b>	<b>33,724</b>	<b>75,612</b>	<b>72,495</b>	<b>141,502</b>
<b>3</b>	<b>Expenses</b>						
	a) Cost of materials consumed	6,732	8,707	8,165	15,439	16,047	32,663
	b) Purchase of stock-in-trade	6,562	6,235	3,043	12,797	6,046	12,523
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	252	(3,025)	(1,358)	(2,773)	(3,287)	(3,956)
	d) Employee benefits expense	6,352	5,865	6,080	12,217	11,530	22,701
	e) Depreciation and amortisation expense	2,066	1,971	2,142	4,037	4,119	8,350
	f) Impairment of non-current assets	-	-	-	-	53	150
	g) Finance costs	111	65	93	176	233	467
	h) Selling and other expenses	10,853	10,934	9,362	21,787	17,940	38,042
	<b>Total expenses</b>	<b>32,928</b>	<b>30,752</b>	<b>27,527</b>	<b>63,680</b>	<b>52,681</b>	<b>110,940</b>
<b>4</b>	<b>Profit before tax (1 + 2 - 3)</b>	<b>6,487</b>	<b>5,445</b>	<b>6,197</b>	<b>11,932</b>	<b>19,814</b>	<b>30,562</b>
<b>5</b>	<b>Tax expense/(benefit)</b>						
	a) Current tax	1,156	984	1,114	2,140	3,505	5,401
	b) Deferred tax	841	327	273	1,168	1,997	3,297
<b>6</b>	<b>Net profit for the period/year (4 - 5)</b>	<b>4,490</b>	<b>4,134</b>	<b>4,810</b>	<b>8,624</b>	<b>14,312</b>	<b>21,864</b>
<b>7</b>	<b>Other comprehensive income</b>						
	a) (i) Items that will not be reclassified to profit or loss	1	1	-	2	(1)	(169)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	62
	b) (i) Items that will be reclassified to profit or loss	207	(531)	420	(324)	780	994
	(ii) Income tax relating to items that will be reclassified to profit or loss	(73)	186	(157)	113	(285)	(346)
	<b>Total other comprehensive income</b>	<b>135</b>	<b>(344)</b>	<b>263</b>	<b>(209)</b>	<b>494</b>	<b>541</b>
<b>8</b>	<b>Total comprehensive income (6 + 7)</b>	<b>4,625</b>	<b>3,790</b>	<b>5,073</b>	<b>8,415</b>	<b>14,806</b>	<b>22,405</b>
<b>9</b>	<b>Paid-up equity share capital (face value Rs. 5/- each)</b>	<b>832</b>	<b>832</b>	<b>831</b>	<b>832</b>	<b>831</b>	<b>832</b>
<b>10</b>	<b>Other equity</b>						<b>169,005</b>
<b>11</b>	<b>Earnings per equity share (face value Rs. 5/- each)</b>						
	Basic	27.07	24.94	29.00	52.01	86.31	131.84
	Diluted	27.00	24.87	28.92	51.87	86.08	131.46
		(Not annualised)	(Not annualised)	(Not annualised)	(Not annualised)	(Not annualised)	

See accompanying notes to the financial results.

