

## **LUPIN LIMITED**

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STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2022

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |    | Destinutes                                                                   | 0.88                | 0.44                | 2.88                | 0.44                | 0.84 - 41                               | (₹ in million)                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|------------------------------------------------------------------------------|---------------------|---------------------|---------------------|---------------------|-----------------------------------------|-----------------------------------------------------|
| Basis of income from operations   42,465   40,911   40,945   41,945   21,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,955   12,  |    | Particulars                                                                  | Ended<br>31/12/2022 | Ended<br>30/09/2022 | Ended<br>31/12/2021 | Ended<br>31/12/2022 | Ended<br>31/12/2021                     | Accounting<br>Year Ended<br>31/03/2022<br>(Audited) |
| b) Other control monements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1) |                                                                              | 10.115.0            |                     |                     |                     |                                         |                                                     |
| Total recommend                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |    |                                                                              |                     |                     |                     |                     |                                         |                                                     |
| 3   Total income (+2)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |    |                                                                              |                     |                     |                     |                     |                                         | 2,126.9<br><b>164,054.8</b>                         |
| 3   Total income (+2)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2) | Other income                                                                 | 170.6               | 1/0/                | 340.6               | 360.9               | 1 268 5                                 | 1 /16 0                                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | ,  |                                                                              |                     |                     |                     |                     |                                         |                                                     |
| September   Sept  | 3) | Total income (1+2)                                                           | 43,401.8            | 41,604.6            | 41,949.9            | 122,476.7           | 126,493.0                               | 165,471.7                                           |
| Description of instructions of stock-in-lander   7,993.7   6,708.5   8,17.7   22,97.8   22,92.8   24,438.5   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0   20,000.0    | 4) |                                                                              | 9 659 5             | 9 911 1             | 9.056.1             | 27 768 7            | 24 392 0                                | 32 357 1                                            |
| Compage not Invertorios of finished goods   (2880)   (2881)   (2983)   (2983)   (1982)   (2983)   (1982)   (2983)   (1982)   (2983)   (1982)   (2983)   (1982)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2983)   (2  |    | ,                                                                            |                     |                     |                     |                     |                                         |                                                     |
| work-in-progress and aboli-in-trade ((increase) / decrease) 6   Employee beards expense 7,640,0 7,716,4 7,438,3 23,141,6 12,881,6 1 22,881,6 1 22,881,6 1 22,881,6 1 22,881,6 1 22,881,6 1 22,881,6 1 22,881,6 1 22,881,6 1 22,881,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 20,142,7 1 |    | ,                                                                            | · ·                 |                     |                     |                     |                                         | (1,983.2)                                           |
| Cample   Employee benefits expense   7,640,0   7,716,4   7,438,3   23,141,6   22,861,6   28,601,6   548,0   548,6   344,0   344,6   344,7   1013,0   14,27,7   1,0   0 procedulor, armorisation and impairment expense   130,503   12,840,1   13,177,0   13,112,1   15,577,1   13,112,1   15,577,1   13,112,1   15,577,1   13,112,1   15,577,1   13,112,1   15,577,1   13,112,1   15,577,1   13,112,1   15,577,1   13,112,1   13,112,1   15,577,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13,112,1   13  |    | · · · · · · · · · · · · · · · · · · ·                                        | (,                  |                     | (,                  | (,                  | (_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ( -, ,                                              |
| Disperciation, amortisation and impairment expense   2,204.0   2,034.7   2,034.3   6,17.0   13,315.2   16,867.1   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10    |    |                                                                              | 7,640.0             | 7,716.4             | 7,438.3             | 23,141.6            | 22,861.6                                | 29,893.0                                            |
| 10   10   10   10   10   10   10   10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |    | e) Finance costs                                                             | 840.9               | 548.8               | 334.0               | 1,817.5             | 1,013.0                                 | 1,427.7                                             |
| Net (pain)* / Loss or foreign currency transactions   166.3   168.2   9.5   1.03.3   128.20   168.42   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.765.5   18.76  |    | f) Depreciation, amortisation and impairment expense                         | 2,204.0             |                     |                     |                     |                                         | 16,587.1                                            |
| Business compensation expense (Refer note 5)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |    | 0,                                                                           |                     |                     |                     |                     |                                         |                                                     |
| Total expenses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |    |                                                                              | (166.3)             | (188.2)             | 9.5                 | (1,038.3)           |                                         |                                                     |
| Society   Profit (Loss) before share of profit of jornity controlled entity and tax (3-4)   2,461.4   2,095.8   1,670.6   4,579.9   (12,874.1)   (13,725.7   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.5   1,000.   |    | , , , , , , , , , , , , , , , , , , , ,                                      | 40.940.4            | 39.508.8            | 40.279.3            | 117.896.8           |                                         |                                                     |
| Share of profit from jointly controlled entity (net of tax)   -   -   0.2   -   2.0   3.8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | E) | ·                                                                            |                     | •                   |                     |                     |                                         | •                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | ,  |                                                                              | 2,401.4             | 2,095.6             |                     | 4,579.9             |                                         |                                                     |
| Tax expense                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 6) | Share of profit from jointly controlled entity (net of tax)                  | -                   | -                   | 0.2                 | -                   | 2.0                                     | 3.6                                                 |
| Current tax (net) Deferred tax (net) Deferred tax (net)         587.4 (2.95.5 (5.23) (5.23.6) (3.90.3) (5.23.6) (3.90.6) (2.90.6)         1.611.5 (2.90.6) (5.20.6) (3.90.6) (2.90.6) (2.90.6) (2.90.6)         1.611.5 (2.90.6) (5.20.6) (3.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90.6) (2.90                                                    | 7) | Profit / (Loss) before tax (5+6)                                             | 2,461.4             | 2,095.8             | 1,670.8             | 4,579.9             | (12,872.1)                              | (13,722.1)                                          |
| Deferred tax (net)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 8) | ·                                                                            |                     |                     |                     |                     |                                         |                                                     |
| Total tax expense                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |    |                                                                              |                     |                     |                     |                     |                                         |                                                     |
| 9) Profit / (Loss) after tax and before non-controlling interest (7-8) 1,576.5 1,344.7 5,490.8 2,053.0 (9,976.3) (15,093.8 10) Share of profit attributable to non-controlling interest 41.8 47.4 35.6 111.8 124.3 186.8 111 Net Profit / (Loss) after taxes attributable to owners of the Company (9-10) 1,534.7 1,297.3 5,455.2 1,941.2 (10,100.6) (15,280.4 12) Other Comprehensive Income / (Loss) attributable to owners of the Company (9-10) 4.9 (112.7) (94.3) 92.0 (153.1) 46.6 profit or loss (ii) income tax relating to items that will not be reclassified subsequently to profit or loss (ii) income tax relating to items that will be reclassified subsequently to profit or loss (ii) income tax relating to items that will be reclassified subsequently to profit or loss (iii) income tax relating to items that will be reclassified subsequently to profit or loss (iii) income tax relating to items that will be reclassified subsequently to profit or loss (iii) income tax relating to items that will be reclassified subsequently to profit or loss (iii) income tax relating to items that will be reclassified subsequently to profit or loss (iii) income tax relating to items that will be reclassified subsequently to profit or loss (iii) income tax relating to items that will be reclassified subsequently to profit or loss (iii) income tax relating to items that will be reclassified subsequently to profit or loss (iii) income tax relating to items that will be reclassified subsequently to profit or loss (iii) income tax relating to items that will be reclassified subsequently (iii) income tax relating to items that will be reclassified subsequently (iii) income tax relating to items that will be reclassified subsequently (iii) income tax relating to items that will be reclassified subsequently (iii) income tax relating to items that will be reclassified subsequently (iii) income tax relating to items that will be reclassified subsequently (iii) income tax relating to items that will be reclassified subsequently (iii) income tax relating  |    |                                                                              |                     |                     |                     |                     |                                         |                                                     |
| 10) Share of profit attributable to non-controlling interest 41.8 47.4 35.6 111.8 124.3 186.8 11) Net Profit / (Loss) after taxes attributable to owners of the Company (9-10) 1,534.7 1,297.3 5,455.2 1,941.2 (10,100.6) (15,280.4 12) Other Comprehensive Income / (Loss) (a) (i) Items that will not be reclassified subsequently to profit or loss (ii) Income tax relating to items that will not be reclassified (1.7) 39.4 34.4 (32.1) 54.9 (14.4 subsequently to profit or loss (iii) Income tax relating to items that will be reclassified (1.7) 39.4 34.4 (32.1) 54.9 (14.4 subsequently to profit or loss (iii) Income tax relating to items that will be reclassified (1.7) 39.4 34.4 (32.1) 54.9 (14.4 subsequently to profit or loss (iii) Income tax relating to items that will be reclassified (1.7) 39.4 34.4 (32.1) 54.9 (14.4 subsequently to profit or loss (iii) Income tax relating to items that will be reclassified (1.7) 39.8 (884.1) (298.3) (122.3) (594.4) 1,003.5 (10.1) 44.4 subsequently to profit or loss (iii) Income tax relating to items that will be reclassified (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) (1.8) ( |    | Total tax expense                                                            | 884.9               | /51.1               | (3,820.0)           | 2,526.9             | (2,895.8)                               | 1,3/1.5                                             |
| 11) Net Profit / (Loss) after taxes attributable to owners of the Company (9-10)  1,534.7  1,297.3  5,455.2  1,941.2  (10,100.6)  (15,280.4  12) Other Comprehensive Income / (Loss) (a) (i) Items that will not be reclassified subsequently to profit or loss (ii) Income tax relating to items that will not be reclassified subsequently to profit or loss (ii) Income tax relating to items that will not be reclassified subsequently to profit or loss (b) (i) Items that will be reclassified subsequently to profit or loss (ii) Income tax relating to items that will be reclassified subsequently to profit or loss (ii) Income tax relating to Items that will be reclassified subsequently to profit or loss (ii) Income tax relating to Items that will be reclassified subsequently to profit or loss (ii) Income tax relating to Items that will be reclassified subsequently to profit or loss (iii) Income tax relating to Items that will be reclassified subsequently to profit or loss (iii) Income tax relating to Items that will be reclassified subsequently to profit or loss (iii) Income tax relating to Items that will be reclassified subsequently to profit or loss (iii) Income tax relating to Items that will be reclassified subsequently to profit or loss (iii) Income tax relating to Items that will be reclassified subsequently to profit or loss (iii) Income tax relating to Items that will be reclassified subsequently to profit or loss (iii) Income tax relating to Items that will be reclassified subsequently to profit or loss (iii) Income tax relating to Items that will be reclassified subsequently to profit or loss (iii) Income tax relating to Items that will not be reclassified subsequently to profit or loss (iii) Income tax relating to Items that will not be reclassified subsequently to profit or loss (iii) Income tax relating to Items that will not be reclassified subsequently to profit or loss (iii) Income tax relating to Items that will not be reclassified subsequently to Items that will not be reclassified subsequently to Items t | 9) | Profit / (Loss) after tax and before non-controlling interest (7-8)          | 1,576.5             | 1,344.7             | 5,490.8             | 2,053.0             | (9,976.3)                               | (15,093.6)                                          |
| 12) Other Comprehensive Income / (Loss) (a) (i) Items that will not be reclassified subsequently to profit or loss (ii) Income tax relating to items that will not be reclassified with subsequently to profit or loss (ii) Income tax relating to items that will not be reclassified with subsequently to profit or loss (b) (ii) Items that will be reclassified subsequently to profit or loss (iii) Income tax relating to items that will be reclassified subsequently to profit or loss (iii) Income tax relating to items that will be reclassified with the  | 10 | Share of profit attributable to non-controlling interest                     | 41.8                | 47.4                | 35.6                | 111.8               | 124.3                                   | 186.8                                               |
| (a) (i) Items that will not be reclassified subsequently to profit or loss (ii) Income tax relating to items that will not be reclassified (1.7) 39.4 34.4 (32.1) 54.9 (14.4 subsequently to profit or loss (b) (ii) Items that will be reclassified subsequently to profit or loss (iii) Income tax relating to items that will be reclassified subsequently to profit or loss (iii) Income tax relating to items that will be reclassified subsequently to profit or loss (iii) Income tax relating to items that will be reclassified subsequently to profit or loss (iii) Income tax relating to items that will be reclassified subsequently to profit or loss Other comprehensive Income / (Loss), net of tax  1,833.8 (855.4) (380.8) 117.6 (692.7) 1,040.1 (18.7)  3) Share of comprehensive Income / (Loss) attributable to onon-controlling interest or comprehensive Income / (Loss) attributable to onon-controlling interest or the Company (12-13)  14) Other Comprehensive Income / (Loss) attributable to owners of the Company (12-13)  15) Total Comprehensive Income / (Loss) attributable to Owners of the Company (11+14) 3,304.3 473.9 5,074.6 2,035.6 (10,778.9) (14,221.6 Non-Controlling Interest of the Company (10+13) 105.0 15.4 35.4 135.0 109.9 168.1 Total Comprehensive Income / (Loss), net of tax 3,410.3 489.3 5,110.0 2,170.6 (10,669.0) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9) (14,053.6 16.9)  | 11 | Net Profit / (Loss) after taxes attributable to owners of the Company (9-10) | 1,534.7             | 1,297.3             | 5,455.2             | 1,941.2             | (10,100.6)                              | (15,280.4)                                          |
| (ii) Income tax relating to items that will not be reclassified subsequently to profit or loss (b) (i) Items that will be reclassified subsequently to 1,824.7 (864.1) (298.3) (122.3) (584.4) 1,003.5 profit or loss (iii) Income tax relating to items that will be reclassified subsequently to profit or loss (iii) Income tax relating to items that will be reclassified subsequently to profit or loss Other comprehensive Income / (Loss), net of tax  1,833.8 (855.4) (380.8) 117.6 (692.7) 1,040.1 (18.7 to non-controlling interest  14) Other comprehensive Income / (Loss) attributable to non-controlling interest  15) Total Comprehensive Income / (Loss) attributable to: Owners of the Company (12-13)  15) Total Comprehensive Income / (Loss) attributable to: Owners of the Company (11+14) 3,340.3 473.9 5,074.6 2,035.6 (10,778.9) (14,221.6 Non-Controlling Interest of the Company (10+13) 106.0 15.4 35.4 135.0 109.9 109.9 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053.5 100.0 2,170.6 (10,669.0) 114,053 | 12 | (a) (i) Items that will not be reclassified subsequently to                  | 4.9                 | (112.7)             | (94.3)              | 92.0                | (153.1)                                 | 46.6                                                |
| (b) (i) Items that will be reclassified subsequently to profit or loss (ii) Income tax relating to items that will be reclassified subsequently to profit or loss Other comprehensive Income / (Loss), net of tax  1,833.8  855.4)  1,833.8  855.4)  1,830.8  117.6  1,84.4  1,803.8  117.6  1,84.1  1,84.1  1,853.8  117.6  1,854.9  1,865.4  1,865.4  1,865.4  1,865.4  1,865.4  1,865.4  1,865.4  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8  1,866.8   |    | (ii) Income tax relating to items that will not be reclassified              | (1.7)               | 39.4                | 34.4                | (32.1)              | 54.9                                    | (14.4)                                              |
| (ii) Income tax relating to items that will be reclassified subsequently to profit or loss Other comprehensive Income / (Loss), net of tax  1,833,8 (855.4) (380.8) 117.6 (692.7) 1,040.1  13) Share of comprehensive Income / (Loss) attributable to non-controlling interest  14) Other Comprehensive Income / (Loss) attributable to owners of the Company (12-13)  15) Total Comprehensive Income / (Loss) attributable to:  Owners of the Company (11+14) Non-Controlling Interest of the Company (10+13) Total Comprehensive Income / (Loss), net of tax  3,304.3 473.9 5,074.6 2,035.6 (10,778.9) (14,221.6 0,778.9) 168.1 Total Comprehensive Income / (Loss), net of tax  3,410.3 489.3 5,110.0 2,170.6 (10,669.0) 14,053.5  16) Paid up equity share capital (Face value ₹ 2/- each) (Not annualised for the quarters and nine months ended) a) Basic (in ₹) b) Diluted (in ₹) 3,36 2,85 11.98 4,25 (22.25) (33.65 13.65                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    | (b) (i) Items that will be reclassified subsequently to                      | 1,824.7             | (864.1)             | (298.3)             | (122.3)             | (584.4)                                 | 1,003.5                                             |
| Other comprehensive Income / (Loss), net of tax       1,833.8       (855.4)       (380.8)       117.6       (692.7)       1,040.1         13) Share of comprehensive Income / (Loss) attributable to non-controlling interest       64.2       (32.0)       (0.2)       23.2       (14.4)       (18.7)         14) Other Comprehensive Income / (Loss) attributable to owners of the Company (12-13)       1,769.6       (823.4)       (380.6)       94.4       (678.3)       1,058.8         15) Total Comprehensive Income / (Loss) attributable to: Owners of the Company (11+14)       3,304.3       473.9       5,074.6       2,035.6       (10,778.9)       (14,221.6         Non-Controlling Interest of the Company (10+13)       106.0       15.4       35.4       135.0       109.9       168.1         Total Comprehensive Income / (Loss), net of tax       3,410.3       489.3       5,110.0       2,170.6       (10,669.0)       (14,053.5         16) Paid up equity share capital (Face value ₹ 2/- each)       909.6       909.4       908.4       909.6       908.4       909.6       908.4       909.6       908.4       909.6       908.4       909.6       908.4       909.6       909.6       909.4       909.4       909.6       909.4       909.6       909.4       909.6       909.4       909.6       909.4       909.6 <td></td> <td>(ii) Income tax relating to items that will be reclassified</td> <td>5.9</td> <td>82.0</td> <td>(22.6)</td> <td>180.0</td> <td>(10.1)</td> <td>4.4</td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |    | (ii) Income tax relating to items that will be reclassified                  | 5.9                 | 82.0                | (22.6)              | 180.0               | (10.1)                                  | 4.4                                                 |
| to non-controlling interest  14) Other Comprehensive Income / (Loss) attributable to owners of the Company (12-13)  15) Total Comprehensive Income / (Loss) attributable to:  Owners of the Company (11+14) Non-Controlling Interest of the Company (10+13) Total Comprehensive Income / (Loss), net of tax  3,304.3 473.9 5,074.6 2,035.6 (10,778.9) (14,221.6 12.0 15.4 12.0 15.4 12.0 16.0 15.4 12.0 16.0 15.4 12.0 16.0 15.4 12.0 16.0 16.0 15.4 12.0 16.0 16.0 15.4 12.0 16.0 16.0 16.0 16.0 15.4 12.0 16.0 16.0 16.0 15.4 12.0 16.0 16.0 16.0 16.0 16.0 16.0 16.0 16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |    |                                                                              | 1,833.8             | (855.4)             | (380.8)             | 117.6               | (692.7)                                 | 1,040.1                                             |
| owners of the Company (12-13)  15) Total Comprehensive Income / (Loss) attributable to:  Owners of the Company (11+14) Non-Controlling Interest of the Company (10+13) Total Comprehensive Income / (Loss), net of tax  3,304.3 473.9 5,074.6 2,035.6 (10,778.9) (14,221.6 35.4 135.0 109.9 168.1 Total Comprehensive Income / (Loss), net of tax  3,410.3 489.3 5,110.0 2,170.6 (10,669.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,063.5 4,069.0) (14,069.0) (14,063.5 4,069.0) (14,063.6 4,069.0) (14,063.6 4,069.0) ( | 13 |                                                                              | 64.2                | (32.0)              | (0.2)               | 23.2                | (14.4)                                  | (18.7)                                              |
| Owners of the Company (11+14)       3,304.3       473.9       5,074.6       2,035.6       (10,778.9)       (14,221.6         Non-Controlling Interest of the Company (10+13)       106.0       15.4       35.4       135.0       109.9       168.1         Total Comprehensive Income / (Loss), net of tax       3,410.3       489.3       5,110.0       2,170.6       (10,669.0)       (14,053.5         16) Paid up equity share capital (Face value ₹ 2/- each)       909.6       909.4       908.4       909.6       909.4       909.6       909.6       909.4       909.6       909.6       909.4       909.6       909.6       909.4       909.6       909.6       909.4       909.6       909.6       909.4       909.6       909.6       909.4       909.6       909.6       909.4       909.6       909.6       909.4       909.6       909.6       909.4       909.6       909.6       909.4       909.6       909.6       909.4       909.6       909.6       909.4       909.6       909.6       909.6       909.6       909.4       909.6       909.6       909.6       909.6       909.6       909.6       909.4       909.6       909.6       909.6       909.6       909.6       909.6       909.4       909.6       909.6       909.4<                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 14 |                                                                              | 1,769.6             | (823.4)             | (380.6)             | 94.4                | (678.3)                                 | 1,058.8                                             |
| Total Comprehensive Income / (Loss), net of tax  3,410.3  489.3  5,110.0  2,170.6  (10,669.0)  (14,053.5  16) Paid up equity share capital (Face value ₹ 2/- each)  909.6  909.4  908.4  909.6  909.4  17) Other Equity  120,623.7  18) Earnings per share (of ₹ 2/- each) (Not annualised for the quarters and nine months ended) a) Basic (in ₹)  3,38  2,85  12,01  4,27  (22,25)  (33,65  b) Diluted (in ₹)  3,36  2,85  11,98  4,25  (22,25)  (33,65                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 15 |                                                                              | 3,304.3             | 473.9               | 5,074.6             | 2,035.6             | (10,778.9)                              | (14,221.6)                                          |
| 16) Paid up equity share capital (Face value ₹ 2/- each)  909.6  909.4  909.4  908.4  909.6  909.8  120,623.7  18) Earnings per share (of ₹ 2/- each) (Not annualised for the quarters and nine months ended) a) Basic (in ₹) b) Diluted (in ₹)  3.38  2.85  11.98  4.25  (22.25)  (33.65  (33.65)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    | Non-Controlling Interest of the Company (10+13)                              | 106.0               | 15.4                |                     | 135.0               | 109.9                                   | 168.1                                               |
| 17) Other Equity 120,623.7  18) Earnings per share (of ₹ 2/- each) (Not annualised for the quarters and nine months ended) a) Basic (in ₹) 3.38 2.85 12.01 4.27 (22.25) (33.65 b) Diluted (in ₹) 3.36 2.85 11.98 4.25 (22.25) (33.65                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |    | Total Comprehensive Income / (Loss), net of tax                              | 3,410.3             | 489.3               | 5,110.0             | 2,170.6             | (10,669.0)                              | (14,053.5)                                          |
| 18) Earnings per share (of ₹ 2/- each) (Not annualised for the quarters and nine months ended) a) Basic (in ₹) b) Diluted (in ₹) 3.38 2.85 12.01 4.27 (22.25) (33.65 3.36 2.85 11.98 4.25 (22.25) (33.65                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 16 | Paid up equity share capital (Face value ₹ 2/- each)                         | 909.6               | 909.4               | 908.4               | 909.6               | 908.4                                   | 909.0                                               |
| (Not annualised for the quarters and nine months ended)         a) Basic (in ₹)       3.38       2.85       12.01       4.27       (22.25)       (33.65)         b) Diluted (in ₹)       3.36       2.85       11.98       4.25       (22.25)       (33.65)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 17 | Other Equity                                                                 |                     |                     |                     |                     |                                         | 120,623.7                                           |
| a) Basic (in ₹) 3.38 2.85 12.01 4.27 (22.25) (33.65 b) Diluted (in ₹) 3.36 2.85 11.98 4.25 (22.25) (33.65                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 18 |                                                                              |                     |                     |                     |                     |                                         |                                                     |
| b) Diluted (in ₹) 3.36 2.85 11.98 4.25 (22.25) (33.65                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |    | ·                                                                            | 0.00                | 0.05                | 40.04               | 4.07                | (00.05)                                 | (20.05)                                             |
| See accompanying notes to the consolidated financial results.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |    |                                                                              |                     |                     |                     |                     |                                         | (33.65)<br>(33.65)                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Se | e accompanying notes to the consolidated financial results.                  |                     |                     |                     |                     |                                         |                                                     |

continued on Page 2..

- 1. The above Consolidated Financial Results were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at their meeting held on February 09, 2023. The Statutory Auditors of the Company have carried out limited review of the above Consolidated Financial Results pursuant to Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.
- The Consolidated Financial Results include the financial results of the subsidiaries, Lupin Pharmaceuticals, Inc. U.S.A., Lupin Australia Pty Limited -Australia, Nanomi B.V. - Netherlands, Pharma Dynamics (Proprietary) Limited - South Africa, Hormosan Pharma GmbH - Germany, Multicare Pharmaceuticals Philippines Inc. - Philippines, Lupin Atlantis Holdings SA - Switzerland, Lupin Healthcare (UK) Limited - U.K., Lupin Pharma Canada Limited - Canada, Generic Health Pty Limited - Australia, Bellwether Pharma Pty Limited - Australia, Lupin Mexico S.A. de C.V. - Mexico, Lupin Philippines Inc. - Philippines, Lupin Diagnostics Limited (formerly known as Lupin Healthcare Limited) - India, Generic Health SDN. BHD. - Malaysia, Lupin Inc. - U.S.A., Laboratorios Grin S.A. de C.V. - Mexico, Medquimica Industria Farmaceutica LTDA - Brazil, Novel Laboratories, Inc.- U.S.A., Lupin Research Inc. - U.S.A., Lupin Latam, Inc. - U.S.A. (upto August 30, 2021), Lupin Management Inc. - U.S.A, Lupin Europe GmbH - Germany, Lupin Biologics Limited - India, Lupin Oncology Inc. - U.S.A, Lupin Digital Health Limited - India (w.e.f. May 21, 2021), Avenue Coral Springs LLC -U.S.A. (w.e.f. November 29, 2021), Southern Cross Pharma Pty Ltd - Australia (w.e.f. February 03, 2022) and a Trust, Lupin Foundation - India and a jointly controlled entity, YL Biologics Limited - Japan.
- The Consolidated Financial Statements are prepared in accordance with Ind AS 110 "Consolidated Financial Statements" and Ind AS 28 "Investments in Associates and Joint Ventures".
- During the quarter, 86,033 (year-to-date 285,586) equity shares of ₹ 2/- each, fully paid-up, were allotted upon exercise of the vested stock options pursuant to the Lupin Employees Stock Option Plans (ESOPs), resulting in an increase in the paid-up share capital by ₹ 0.2 million (year-to-date ₹ 0.6 million) and securities premium account by ₹ 71.2 million (year-to-date ₹ 258.9 million).
- During the previous year ended March 31, 2022, the Company paid an amount of USD 252.9 million (₹ 18,783.8 million) [including USD 4.9 million (₹ 374.8 million) towards litigation and settlement related expenses] towards settlement of the dispute with respect to antitrust class action filled in the U.S.A., in connection with the drug Glumetza® without admitting any liability for any wrongdoing.
- The Company operates primarily in one reportable business segment i.e. "Pharmaceuticals".
- Standalone Results are as under:

/∌ in million\

|                               |             |             |             |             |             | (          |
|-------------------------------|-------------|-------------|-------------|-------------|-------------|------------|
| Particulars                   | 3 Months    | 3 Months    | 3 Months    | 9 Months    | 9 Months    | Accounting |
|                               | Ended       | Ended       | Ended       | Ended       | Ended       | Year Ended |
|                               | 31/12/2022  | 30/09/2022  | 31/12/2021  | 31/12/2022  | 31/12/2021  | 31/03/2022 |
|                               | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited)  |
| Total Revenue from Operations | 28,611.1    | 28,289.6    | 27,319.9    | 84,225.6    | 89,162.8    | 117,716.7  |
| Profit / (Loss) Before Tax    | 674.5       | 1,728.9     | 999.8       | 3,853.0     | (5,230.8)   | (1,615.3)  |
| Profit / (Loss) After Tax     | 404.0       | 1,486.2     | 5,304.4     | 3,062.0     | (1,528.1)   | (1,887.0)  |

Figures for the previous periods have been regrouped, wherever necessary, to correspond with the figures of the current period.

By order of the Board For Lupin Limited

Nilesh Deshbandhu Gupta

Digitally signed by Nilesh Deshbandhu Gupta DN: c=IN. st=Maharashtra. 2 5 4 20=109981f538c9h5977dhe12906d79hec1952a625

6119ccb991416d6372ec44b31, postalCode=400049, street=48/49, Hatkesh Society, N/S Road No 7, JVPD Scheme, Mumbai, Juhu, Mumbai, Mumbai pseudonym=f0b1694322627e04ee65a10640f2fb60, title=6932, serialNumber=7a16dcea8b43492f4add09114ed80d4fed8

41982fa49f5cee0c8f5c83172792c, o=Personal, cn=Nilesh Deshbandhu Gupta Date: 2023.02.09 20:58:14 +05'30'

Nilesh D. Gupta Managing Director DIN: 01734642

Place: Mumbai

Date: February 09, 2023