



LUPIN

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L I M I T E D

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EXTRACT OF AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2021

Particulars	(₹ in million)			
	3 Months Ended 31/03/2021 (Audited) (Refer Note 3)	3 Months Ended 31/03/2020 (Audited) (Refer Note 3)	Accounting Year Ended 31/03/2021 (Audited)	Accounting Year Ended 31/03/2020 (Audited)
Continuing Operations				
1) Total Revenue from operations	37,831.0	38,457.4	151,629.6	153,747.6
2) Net Profit for the period before tax (before exceptional and/or extraordinary items)	5,183.8	4,132.7	16,764.5	15,093.0
3) Net Profit for the period before tax (after exceptional and/or extraordinary items)	5,183.8	4,963.6	16,764.5	7,572.3
4) Net Profit/(Loss) for the period after tax (after exceptional and/or extraordinary items)	4,643.7	3,912.9	12,279.3	(3,998.8)
Discontinued Operations				
5) Net Profit for the period before tax (before exceptional and/or extraordinary items)	-	-	-	1,195.5
6) Net Profit for the period after tax (after exceptional and/or extraordinary items)	-	-	-	1,301.0
7) Share of Profit/(Loss) attributable to non-controlling interest	40.1	16.6	114.0	(3.9)
8) Total Profit/(Loss) for the period after tax (4+6-7)	4,603.6	3,896.3	12,165.3	(2,693.9)
9) Total Comprehensive Income/(Loss) for the period [comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income/(Loss) (after tax)]	4,218.3	(1,521.4)	14,773.7	(8,799.2)
10) Paid up equity share capital (Face value ₹ 2/- each)	907.4	906.0	907.4	906.0
11) Other equity (as shown in the Audited Balance Sheet)			137,124.0	124,461.0
12) Earnings Per Share for continuing operations (of ₹ 2/- each) (Not Annualised)				
a) Basic (in ₹) :	10.24	8.64	27.09	(8.83)
b) Diluted (in ₹) :	10.20	8.61	26.97	(8.83)
13) Earnings Per Share for discontinued operations (of ₹ 2/- each) (Not Annualised)				
a) Basic (in ₹) :	-	-	-	2.87
b) Diluted (in ₹) :	-	-	-	2.86
14) Earnings Per Share for continuing and discontinued operations after share of Profit/(Loss) attributable to non-controlling interest (of ₹ 2/- each) (Not Annualised)				
a) Basic (in ₹) :	10.15	8.61	26.84	(5.95)
b) Diluted (in ₹) :	10.11	8.57	26.72	(5.95)

NOTES:

1. Key numbers of Standalone Results are as under:

Particulars	(₹ in million)			
	3 Months Ended 31/03/2021 (Audited)	3 Months Ended 31/03/2020 (Audited)	Accounting Year Ended 31/03/2021 (Audited)	Accounting Year Ended 31/03/2020 (Audited)
Total Revenue from Operations	25,159.6	24,838.8	110,559.3	110,256.6
Profit Before Tax	3,538.0	3,091.6	16,297.0	10,522.5
Profit After Tax	3,163.6	2,252.9	12,586.2	7,275.5

2. The above Results were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at their meeting held on May 12, 2021.
3. The figures for the quarter ended March 31, 2021 and March 31, 2020 are the balancing figures between audited figures in respect of the full financial year and the unaudited published year-to-date figures up to the third quarter ended December 31, 2020 and December 31, 2019 respectively.
4. The above is an extract of the detailed format of the Standalone and Consolidated Financial Results for the quarter and year ended March 31, 2021 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of these Financial Results are available on the Stock Exchange websites, www.bseindia.com and www.nseindia.com and on the Company's website www.lupin.com.

By order of the Board
For **Lupin Limited**

Nilesh D. Gupta
Managing Director
DIN: 01734642