

**LUPIN**

# Lupin

L I M I T E D

Registered Office: Kalpataru Inspire, 3<sup>rd</sup> Floor,  
Off Western Express Highway, Santacruz (East), Mumbai 400 055.  
Corporate Identity Number: L24100MH1983PLC029442  
Tel: (91-22) 6640 2323 E-mail: info@lupin.com  
Website: www.lupin.com

## EXTRACT OF AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2022

(₹ in million)

| Particulars   | 3 Months Ended<br>31/03/2022<br>(Audited)<br>(Refer Note 3) | 3 Months Ended<br>31/03/2021<br>(Audited)<br>(Refer Note 3) | Accounting<br>Year Ended<br>31/03/2022<br>(Audited) | Accounting<br>Year Ended<br>31/03/2021<br>(Audited) |
|---|---|---|---|---|
| 1) <b>Total Revenue from operations</b>   | <b>38,830.3</b>   | <b>37,831.0</b>   | <b>164,054.8</b>                                    | <b>151,629.6</b>                                    |
| 2) Net Profit/(Loss) for the period before tax (before exceptional and/or extraordinary items)  | (850.0)   | 5,183.8   | (13,722.1)  | 16,764.5  |
| 3) Net Profit/(Loss) for the period before tax (after exceptional and/or extraordinary items)   | (850.0)   | 5,183.8   | (13,722.1)  | 16,764.5  |
| 4) <b>Net Profit/(Loss) for the period after tax (after exceptional and/or extraordinary items)</b>   | <b>(5,179.8)</b>  | <b>4,603.6</b>  | <b>(15,280.4)</b>                                   | <b>12,165.3</b>                                     |
| 5) Total Comprehensive Income/(Loss) for the period [comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income/(Loss) (after tax)] | (3,442.7)   | 4,218.3   | (14,221.6)  | 14,773.7  |
| 6) Paid up equity share capital (Face value ₹ 2/- each)   | 909.0   | 907.4   | 909.0   | 907.4   |
| 7) Other equity (as shown in the Audited Balance Sheet)   |   |   | 120,623.7   | 137,124.0   |
| 8) Earnings Per Share (of ₹ 2/- each)<br>(Not annualised for the quarters)  |   |   |   |   |
| a) Basic (in ₹) :   | (11.40)   | 10.15   | (33.65)   | 26.84   |
| b) Diluted (in ₹) :   | (11.40)   | 10.11   | (33.65)   | 26.72   |

**NOTES:**

1. Key numbers of Standalone Results are as under:

(₹ in million)

| Particulars                   | 3 Months Ended<br>31/03/2022<br>(Audited) | 3 Months Ended<br>31/03/2021<br>(Audited) | Accounting<br>Year Ended<br>31/03/2022<br>(Audited) | Accounting<br>Year Ended<br>31/03/2021<br>(Audited) |
|-------------------------------|---|---|---|---|
| Total Revenue from Operations | 28,553.9                                  | 25,159.6                                  | 117,716.7   | 110,559.3   |
| Profit/(Loss) Before Tax      | 3,615.5                                   | 3,538.0                                   | (1,615.3)   | 16,297.0  |
| Profit/(Loss) After Tax       | (358.9)                                   | 3,163.6                                   | (1,887.0)   | 12,586.2  |

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 18, 2022.
3. The figures for the quarter ended March 31, 2022 and March 31, 2021 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, 2021 and December 31, 2020 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, 2022 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

Place : Mumbai

Date : May 18, 2022