


LUPIN

Lupin

L I M I T E D

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EXTRACT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2020

(₹ in million)

Particulars	3 Months Ended 30/09/2020 (Unaudited)	3 Months Ended 30/09/2019 (Unaudited)	6 Months Ended 30/09/2020 (Unaudited)	6 Months Ended 30/09/2019 (Unaudited)	Accounting Year Ended 31/03/2020 (Audited)
Continuing Operations					
1) Total Revenue from operations	38,350.0	38,822.1	73,628.6	77,599.0	153,747.6
2) Net Profit for the period before tax (before exceptional and/or extraordinary items)	3,602.1	4,343.3	6,332.3	9,141.7	15,093.0
3) Net Profit for the period before tax (after exceptional and/or extraordinary items)	3,602.1	(1,121.5)	6,332.3	3,676.9	7,572.3
4) Net Profit/(Loss) for the period after tax (after exceptional and/or extraordinary items)	2,135.1	(1,816.7)	3,222.1	826.7	(3,998.8)
Discontinued Operations					
5) Net Profit for the period before tax (before exceptional and/or extraordinary items)	-	230.1	-	738.8	1,195.5
6) Net Profit for the period after tax (after exceptional and/or extraordinary items)	-	582.3	-	966.2	1,301.0
7) Share of Profit/(Loss) attributable to non-controlling interest	24.9	36.3	42.9	33.1	(3.9)
8) Total Profit/(Loss) for the period after tax (4+6-7)	2,110.2	(1,270.7)	3,179.2	1,759.8	(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)]	2,370.6	(2,180.4)	4,180.9	1,594.9	(8,799.2)
10) Paid up equity share capital (Face value ₹ 2/- each)	906.5	905.3	906.5	905.3	906.0
11) Other equity (as shown in the Audited Balance Sheet)					124,461.0
12) Earnings Per Share for continuing operations (of ₹ 2/- each) (Not Annualised)					
a) Basic (in ₹) :	4.71	(4.01)	7.11	1.83	(8.83)
b) Diluted (in ₹) :	4.69	(4.01)	7.08	1.82	(8.83)
13) Earnings Per Share for discontinued operations (of ₹ 2/- each) (Not Annualised)					
a) Basic (in ₹) :	-	1.29	-	2.13	2.87
b) Diluted (in ₹) :	-	1.28	-	2.13	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 ₹) :	4.66	(2.81)	7.02	3.89	(5.95)
b) Diluted (in ₹) :	4.64	(2.81)	6.98	3.87	(5.95)

NOTES:

1. Key numbers of Standalone Results are as under:

(₹ in million)

Particulars	3 Months Ended 30/09/2020 (Unaudited)	3 Months Ended 30/09/2019 (Unaudited)	6 Months Ended 30/09/2020 (Unaudited)	6 Months Ended 30/09/2019 (Unaudited)	Accounting Year Ended 31/03/2020 (Audited)
Total Revenue from Operations	30,426.0	28,853.6	57,376.8	58,261.6	110,256.6
Profit Before Tax	4,883.4	1,798.5	9,838.3	7,886.2	10,522.5
Profit After Tax	3,604.3	1,378.0	7,240.1	5,837.3	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 November 04, 2020.
3. The above is an extract of the detailed format of the Standalone and Consolidated Financial Results for the quarter and six months ended September 30, 2020 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
Dated : November 04, 2020