



GODFREY PHILLIPS INDIA LIMITED

CIN: L16004MH1936PLC008587

website:www.godfreyphillips.com; email: isc-gpi@modi.com

**Extract of Standalone Unaudited Financial Results
for the Quarter and Nine Months ended December 31, 2017**

(Rs. in lakhs)

Sl. No.	Particulars	Quarter ended 31.12.2017	Nine Months ended 31.12.2017	Quarter ended 31.12.2016
1	Total Income from Operations	61224	230560	109065
2	Net Profit/(Loss) for the period, (before Tax, Exceptional and/or Extraordinary items)	7473	15343	5558
3	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	9473	17343	5558
4	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	6199	11765	3844
5	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	6101	11471	3776
6	Equity Share Capital	1040	1040	1040
7	Basic and Diluted Earnings per Share (of Rs.2 each) (not annualised) (Rs.)	11.92	22.63	7.40

Note:

- Consequent to introduction of Goods and Services Tax (GST) with effect from July 1, 2017, Central Excise (other than National Calamity Contingent Duty (NCCD) on cigarettes and chewing tobacco) and Value Added Tax (VAT) have been subsumed into GST. In accordance with Indian Accounting Standard -18 on Revenue and Schedule III of the Companies Act, 2013, levies like GST, GST Compensation Cess and VAT are not included in Gross Revenue from sale of products. Accordingly, Gross Revenue from sale of products and Excise duty for the quarter and nine months ended December 31, 2017 are not comparable with the previous periods.
- Exceptional item represents proceeds from sale/assignment of Trademarks associated with Packaged Tea business of the Company to Goodricke Group Limited, vide agreement dated October 17, 2017.
- The above is an extract of the detailed format of Statement of Standalone Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The detailed financial results and this extract were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on February 13, 2018. The full format of the Statement of Standalone Unaudited Financial Results are available on the Company's website (www.godfreyphillips.com) and on the websites of National Stock Exchange of India Limited (www.nseindia.com) and BSE Limited (www.bseindia.com).
- The Limited Review, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, has been completed on the detailed financial results for the Quarter and Nine Months ended December 31, 2017 and the Limited Review Report of the Auditors has been filed with the Stock Exchanges. This Report does not have any impact on the 'Results and Notes' for the Quarter and Nine Months ended December 31, 2017 which needs to be explained.

Registered Office: Macropolo Building, Ground Floor,
Dr. Babasaheb Ambedkar Road, Lalbaug,
Mumbai - 400 033.

For and on behalf of the Board

Sd/-

(K.K. Modi)

Managing Director

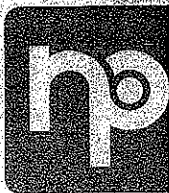
Place : New Delhi

Dated : February 13, 2018

**ध
तम्या
त?**

गच 'अप' कर।

बातम्यांचे 200हून अधिक स्रोत
स्थानिक बातम्या तुमच्याच भाषेत
कमी डेटा वापराने ऑफलाइन
वाचनाचीही सोय
सोबत, लाइव्ह टीव्ही आणि ई-पेपर्स



न्यूजपॉइन्ट



वर उपलब्ध