



GODFREY PHILLIPS
— INDIA LIMITED —

Omaxe Square
Plot No.14, Jasola District Centre
Jasola, New Delhi-110025 India
Tel.: +91 11 2683 2155, 6111 9300
Fax: +91 11 4168 9102
www.godfreyphillips.com

30th July, 2022

**The Manager, Listing Department
National Stock Exchange of India Ltd.
Exchange Plaza, C-1, Block-G
Bandra-Kurla Complex
Bandra (East), Mumbai – 400 051
Fax No. : 022-26598237 / 38
NSE Symbol : GODFRYPHLP**

**The Manager
BSE Ltd.
25th Floor, Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai – 400 001
Fax No. : 022-22721919, 3121
BSE Scrip Code : 500163**

- Reg.: i. Unaudited Standalone and Consolidated Financial Results for the quarter ended 30th June, 2022
ii. Limited Review Report for the quarter ended 30th June, 2022

Dear Sirs,

This is to inform you that the Board of Directors of the Company has, at its meeting held today, i.e. 30th July, 2022, inter-alia, considered and approved the Unaudited Standalone and Consolidated Financial Results for the quarter ended 30th June, 2022. The same has also been reviewed by the Audit Committee in its meeting held today.

A copy of the Statement of Unaudited Standalone and Consolidated Financial Results for the quarter ended 30th June, 2022, approved by the Board pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, is enclosed for your reference and record. The meeting commenced at 12:15 p.m. and concluded at 1:10 p.m. p.m.

Further, we would like to submit that M/s. S. R. Batliboi & Co. LLP, Chartered Accountants, the Statutory Auditors of the Company have carried out the limited review of the Unaudited Standalone and Consolidated Financial Results for the quarter ended 30th June, 2022 and the Board has also taken on record their Limited Review Reports on the said Results. A Copy of the Limited Review Reports are also enclosed herewith.

This is for your kind information and record please. Kindly acknowledge the receipt.

Thanking you,

Yours faithfully,
For **GODFREY PHILLIPS INDIA LIMITED**


SANJAY GUPTA
Company Secretary

Encl. : As above



GREAT PLACE TO WORK® CERTIFIED

Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**Review Report to
The Board of Directors
Godfrey Phillips India Limited**

1. We have reviewed the accompanying statement of unaudited standalone financial results of Godfrey Phillips India Limited (the "Company") for the quarter ended June 30, 2022 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.R. BATLIBOI & Co. LLP

Chartered Accountants

ICAI Firm registration number: 301003E/E300005

per Naman Agarwal

Partner

Membership No.: 502405

UDIN: 22502405ANXJH08735

Place: New Delhi

Date: July 30, 2022



GODFREY PHILLIPS INDIA LIMITED

Statement of Unaudited Standalone Financial Results for the Quarter Ended June 30, 2022

(Rs. in lakhs)

	Particulars	Quarter ended	Preceding Quarter ended	Corresponding Quarter ended	Year ended
		30.06.2022 (Unaudited)	31.03.2022 (Audited)#	30.06.2021 (Unaudited)	31.03.2022 (Audited)
		(1)	(2)	(3)	(4)
1	Revenue from operations				
	(a) Revenue from contracts with customers	97370	84592	72473	318633
	(b) Other operating revenues	783	534	601	2900
	Total revenue from operations	98153	85126	73074	321533
2	Other income	209	2391	2532	11049
3	Total income (1+2)	98362	87517	75606	332582
4	Expenses				
	(a) Cost of materials consumed	19945	15659	12982	60717
	(b) Purchases of stock-in-trade	18700	15689	15874	61015
	(c) Changes in inventories of finished goods, stock in-trade and work-in-process	1032	2774	(1280)	773
	(d) Excise duty	15430	12875	12402	54104
	(e) Employee benefits expenses	6561	5014	6682	25097
	(f) Finance costs	637	1126	741	3378
	(g) Depreciation and amortisation expenses	3770	3635	3425	14216
	(h) Advertising and sales promotion expenses	2365	2048	1342	7212
	(i) Other expenses	13519	14624	10683	49910
	Total expenses	81959	73444	62851	276422
5	Profit before tax (3-4)	16403	14073	12755	56160
6	Tax expense				
	(a) Current tax	5007	3232	3117	13138
	(b) Deferred tax (credit)/charge	(2222)	451	(1171)	(175)
	Total tax expense	2785	3683	1946	12963
7	Profit for the period (5-6)	13618	10390	10809	43197
8	Other comprehensive income				
	Items that will not be reclassified to profit or loss				
	(a) (Loss)/Gain on remeasurements of the defined benefit/contribution plans	(225)	923	(261)	9
	(b) Tax relating to items that will not be reclassified to profit or loss	56	(232)	66	(2)
	Total other comprehensive income, net of tax	(169)	691	(195)	7
9	Total comprehensive income for the period (7+8)	13449	11081	10614	43204
10	Paid up equity share capital (Face value of Rs. 2 per share)	1040	1040	1040	1040
11	Reserves excluding revaluation reserves				271329
12	Basic and diluted earnings per share (Rs.) (*not annualised)	26.19*	19.98*	20.79*	83.08
	# Refer Note 4				

W





GODFREY PHILLIPS INDIA LIMITED

Statement of Unaudited Standalone Financial Results for the Quarter Ended June 30, 2022

(Rs. in lakhs)

Particulars	Quarter ended 30.06.2022 (Unaudited)	Preceding Quarter ended 31.03.2022 (Audited)#	Corresponding Quarter ended 30.06.2021 (Unaudited)	Year ended 31.03.2022 (Audited)
	(1)	(2)	(3)	(4)
Segment-wise Revenue, Results, Assets, Liabilities and Capital Employed				
1 Segment Revenue:				
a) Cigarettes, Tobacco and related Products	87703	76806	65306	286634
b) Retail and related Products	10450	8320	7768	34899
Total revenue from operations	98153	85126	73074	321533
2 Segment Results:				
a) Cigarettes, Tobacco and related Products	18327	14961	12783	55751
b) Retail and related Products	(1809)	(1805)	(2243)	(8269)
Total	16518	13156	10540	47482
Add/(Less):				
i) Finance costs (unallocable)	(9)	(518)	(98)	(824)
ii) Un-allocable income net of unallocable expenditure	(106)	1435	2313	9502
Profit before tax	16403	14073	12755	56160
3 Assets:				
a) Cigarettes, Tobacco and related Products	191179	178084	173063	178084
b) Retail and related Products	26184	26761	28056	26761
c) Unallocated Corporate Assets	198077	179784	168074	179784
Total Assets	415440	384629	369193	384629
4 Liabilities:				
a) Cigarettes, Tobacco and related Products	102241	85651	83181	85651
b) Retail and related Products	21472	22024	21933	22024
c) Unallocated Corporate Liabilities	5909	4585	11822	4585
Total Liabilities	129622	112260	116936	112260
5 Capital Employed				
a) Cigarettes, Tobacco and related Products	88938	92433	89882	92433
b) Retail and related Products	4712	4737	6123	4737
c) Unallocated Capital Employed	192168	175199	156252	175199
Total Capital Employed	285818	272369	252257	272369
Total (4+5)	415440	384629	369193	384629
# Refer Note 4				

(Handwritten signature and initials)



Notes to unaudited standalone financial results:

- 1 The above results are as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended and have been taken on record by the Board of Directors at its meeting held on July 30, 2022 after being reviewed by the Audit Committee.
- 2 These financial results have been prepared in accordance with the requirements of Indian Accounting Standards (Ind AS) as prescribed under section 133 of Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 as amended.
- 3 The Board of Directors of the Company at its meeting held on May 28, 2022 had recommended a dividend of Rs. 28 per equity share of Rs. 2 each for the year 2021-22 which will be paid after the declaration in the forthcoming annual general meeting.
- 4 The figures for the quarter ended March 31, 2022 are the balancing figures between the audited figures in respect of full financial year and the unaudited published year to date figures for the nine months ended December 31, 2021, being the date of the end of the third quarter of the financial year, which were subjected to limited review.
- 5 The figures for the previous periods have been re-classified/re-grouped, wherever necessary, to correspond with the current period's classification/ disclosure.

Limited Review:

The Limited Review, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, has been completed and the related Report forwarded to the Stock Exchanges. This Report does not have any impact on the above "Results and Notes" for the quarter ended June 30, 2022 which needs to be explained.

Registered Office:
'Macropolo Building', Ground Floor,
Dr. Babasaheb Amherkar Road, Lalbaug,
Mumbai - 400 033.
New Delhi : July 30, 2022

For and on behalf of the Board

(Dr. Bina Modi)
Managing Director

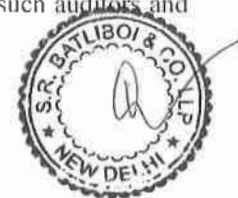


Independent Auditor's Review Report on the Quarterly Unaudited Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**Review Report to
The Board of Directors
Godfrey Phillips India Limited**

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of Godfrey Phillips India Limited (the "Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group") and its associates for the quarter ended June 30, 2022 (the "Statement") attached herewith, being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. The Holding Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Holding Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.
4. The Statement includes the results of the entities mentioned in Annexure 1.
5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of other auditors referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. The accompanying Statement includes the unaudited interim financial results and other financial information, in respect of 6 subsidiaries, whose unaudited interim financial results include total revenues of Rs. 119 lakhs, total net loss after tax of Rs. 531 lakhs, total comprehensive loss of Rs. 270 lakhs for the quarter ended June 30, 2022, as considered in the Statement which have been reviewed by their respective independent auditors.

The independent auditor's reports on interim financial information and financial results of these entities have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures in respect of these subsidiaries is based solely on the report of such auditors and procedures performed by us as stated in paragraph 3 above.



S.R. BATLIBOI & Co. LLP

Chartered Accountants

7. Certain of these subsidiaries are located outside India whose financial results and other financial information have been prepared in accordance with accounting principles generally accepted in their respective countries and which have been audited by other auditors under generally accepted auditing standards applicable in their respective countries. The Holding Company's management has converted the financial results of such subsidiaries located outside India from accounting principles generally accepted in their respective countries to accounting principles generally accepted in India. We have reviewed these conversion adjustments made by the Holding Company's management. Our conclusion in so far as it relates to the balances and affairs of such subsidiaries located outside India is based on the report of other auditors and the conversion adjustments prepared by the management of the Holding Company and reviewed by us.
8. The accompanying Statement includes unaudited interim financial results and other unaudited financial information in respect of 3 associates, whose interim financial results includes the Group's share of net profit and total comprehensive income of Rs. 1124 lakhs for the quarter ended June 30, 2022. The unaudited interim financial results and other unaudited financial information of these associates have not been reviewed by their auditors and have been approved and furnished to us by the management and our conclusion on the Statement, in so far as it relates to the affairs of these associates is based solely on such unaudited interim financial results and other unaudited financial information. According to the information and explanations given to us by the Management, these interim financial information and financial results are not material to the Group.

Our conclusion on the Statement in respect of matters stated in para 6, 7 and 8 above is not modified with respect to our reliance on the work done and the reports of the other auditors and the financial results certified by the Management.

For S.R. BATLIBOI & Co. LLP

Chartered Accountants

ICAI Firm registration number: 301003E/E300005



per **Naman Agarwal**

Partner

Membership No.: 502405

UDIN: 22502405ANXJ1K9248

Place: New Delhi

Date: July 30, 2022



S.R. BATLIBOI & CO. LLP

Chartered Accountants

Annexure 1

List of subsidiaries and associates

Subsidiaries

S.no.	Name
1	International Tobacco Company Limited
2	Chase Investments Limited
3	Friendly Reality Projects Limited
4	Unique Space Developers Limited
5	Rajputana Infrastructure Corporate Limited
6	Godfrey Phillips Middle East DMCC
7	Flavors and More, Inc.

Associates

S.no.	Name
1	IPM India Wholesale Trading Private Limited
2	KKM Management Centre Private Limited
3	KKM Management Centre Middle East (FZC)



GODFREY PHILLIPS INDIA LIMITED

Statement of Unaudited Consolidated Financial Results for the Quarter Ended June 30, 2022

(Rs. in lakhs)

	Particulars	Quarter ended	Preceding Quarter ended	Corresponding Quarter ended	Year ended
		30.06.2022 (Unaudited)	31.03.2022 (Audited)#	30.06.2021 (Unaudited)	31.3.2022 (Audited)
		(1)	(2)	(3)	(4)
1	Revenue from operations				
	(a) Revenue from contracts with customers	97385	84695	72769	319338
	(b) Other operating revenues	798	622	780	3523
	Total revenue from operations	98183	85317	73549	322861
2	Other income	234	2460	2774	11407
3	Total income (1+2)	98417	87777	76323	334268
4	Expenses				
	(a) Cost of materials consumed	19945	15659	12982	60717
	(b) Purchases of stock-in-trade	18700	15689	15874	61015
	(c) Changes in inventories of finished goods, stock in-trade and work-in-process	1040	2749	(1183)	845
	(d) Excise duty	15430	12875	12402	54104
	(e) Employee benefits expenses	7291	5588	7372	27827
	(f) Finance costs	639	1134	744	3394
	(g) Depreciation and amortisation expenses	3845	3710	3500	14521
	(h) Advertising and sales promotion expenses	2365	2048	1342	7212
	(i) Other expenses	13306	14320	10057	47806
	Total expenses	82561	73772	63090	277441
5	Profit before tax (3-4)	15856	14005	13233	56827
6	Tax expense				
	(a) Current tax	5023	3147	3142	13119
	(b) Deferred tax (credit)/charge	(2272)	470	(1149)	(98)
	Total tax expenses	2751	3617	1993	13021
7	Profit for the period (5-6)	13105	10388	11240	43806
8	Share of profit/(loss) of associates (Refer Note 3)	1124	(15)	(5)	(4)
9	Profit after tax and share of profit/(loss) of associates (7+8)	14229	10373	11235	43802
10	Other comprehensive income				
	Items that will not to be reclassified to profit or loss				
	(a) (Loss)/Gain on remeasurements of the defined benefit/contribution plans	(222)	902	(250)	22
	(b) Changes in fair value of equity instruments through other comprehensive income	338	2954	441	4178
	(c) Tax relating to items that will not be reclassified to profit or loss	(22)	(915)	(39)	(978)
	Total other comprehensive income, net of tax	94	2941	152	3222
11	Total comprehensive income for the period (9+10)	14323	13314	11387	47024
12	Profit for the period attributable to:				
	Owners of the Company	14230	10374	11236	43807
	Non-controlling interest	(1)	(1)	(1)	(5)
		14229	10373	11235	43802
13	Other comprehensive income for the period attributable to:				
	Owners of the Company	94	2941	152	3222
	Non-controlling interest	-	-	-	-
		94	2941	152	3222
14	Total comprehensive income for the period attributable to:				
	Owners of the Company	14324	13315	11388	47029
	Non-controlling interest	(1)	(1)	(1)	(5)
		14323	13314	11387	47024
15	Paid up equity share capital (Face value of Rs. 2 per share)	1040	1040	1040	1040
16	Reserves excluding revaluation reserves				291718
17	Basic and diluted earnings per share (Rs.) (*not annualised)	27.37*	19.95*	21.61*	84.25
	# Refer Note 5				

Handwritten signatures and initials in blue ink.



GODFREY PHILLIPS INDIA LIMITED

Statement of Unaudited Consolidated Financial Results for the Quarter Ended June 30, 2022

(Rs. in lakhs)

Particulars	Quarter ended	Preceding Quarter ended	Corresponding Quarter ended	Year ended
	30.06.2022 (Unaudited)	31.03.2022 (Audited)#	30.06.2021 (Unaudited)	31.3.2022 (Audited)
	(1)	(2)	(3)	(4)
Segment-wise Revenue, Results, Assets, Liabilities and Capital Employed				
1 Segment Revenue:				
a) Cigarettes, Tobacco and related Products	87719	76910	65602	287340
b) Retail and related Products	10450	8320	7768	34899
c) Others	14	87	179	622
Total revenue from operations	98183	85317	73549	322861
2 Segment Results:				
a) Cigarettes, Tobacco and related Products	18151	14833	13082	55811
b) Retail and related Products	(1809)	(1805)	(2243)	(8269)
c) Others	(413)	71	154	544
Total	15929	13099	10993	48086
Add/(Less):				
i) Finance costs (unallocable)	(12)	(525)	(100)	(840)
ii) Un-allocable income net of unallocable expenditure	(61)	1431	2340	9581
Profit before tax	15856	14005	13233	56827
3 Assets:				
a) Cigarettes, Tobacco and related Products	196100	183225	178472	183225
b) Retail and related Products	26184	26761	28056	26761
c) Others	29830	29899	25771	29899
d) Unallocated Corporate Assets	189696	170274	158418	170274
Total Assets	441810	410159	390717	410159
4 Liabilities:				
a) Cigarettes, Tobacco and related Products	102182	85660	83170	85660
b) Retail and related Products	21472	22024	21933	22024
c) Others	23	22	22	22
d) Unallocated Corporate Liabilities	10515	9159	15469	9159
Total Liabilities	134192	116865	120594	116865
5 Capital Employed				
a) Cigarettes, Tobacco and related Products	93918	97565	95302	97565
b) Retail and related Products	4712	4737	6123	4737
c) Others	29807	29877	25749	29877
d) Unallocated Capital Employed	179181	161115	142949	161115
Total Capital Employed	307618	293294	270123	293294
Total (4+5)	441810	410159	390717	410159
# Refer Note 5				

W





Notes to unaudited consolidated financial results:

- 1 The above results are as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended and have been taken on record by the Board of Directors at its meeting held on July 30, 2022 after being reviewed by the Audit Committee.
- 2 These financial results have been prepared in accordance with the requirements of Indian Accounting Standards (Ind AS) as prescribed under section 133 of Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 as amended.
- 3 The Group has accounted for its share of profit from IPM India Wholesale Trading Private Limited for the first time in the current quarter as its net worth has turned positive in the quarter ended on June 30, 2022.
- 4 The Board of Directors of the Parent Company at its meeting held on May 28, 2022 had recommended a dividend of Rs. 28 per equity share of Rs. 2 each for the year 2021-22 which will be paid after the declaration in the forthcoming annual general meeting.
- 5 The figures for the quarter ended March 31, 2022 are the balancing figures between the audited figures in respect of full financial year and the unaudited published year to date figures for the nine months ended December 31, 2021, being the date of the end of the third quarter of the financial year, which were subjected to limited review.
- 6 The figures for the previous periods have been re-classified/re-grouped, wherever necessary, to correspond with the current period's classification/ disclosure.

Limited Review:

The Limited Review, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, has been completed and the related Report forwarded to the Stock Exchanges. This Report does not have any impact on the above "Results and Notes" for the quarter ended June 30, 2022 which needs to be explained.

Registered Office:
'Macropolo Building', Ground Floor,
Dr. Babasaheb Ambedkar Road, Lalbaug,
Mumbai - 400 033
New Delhi : July 30, 2022

For and on behalf of the Board
Bina Modi
(Dr. Bina Modi)
Managing Director



(Handwritten signature)
m

GODFREY PHILLIPS INDIA LIMITED
CIN: L16004MH1936PLC008587; website:www.godfreyphillips.com; email: isc-gpi@modi.com
Extract of unaudited Standalone and Consolidated Financial Results for the Quarter ended June 30, 2022

(Rs. in lakhs)

Sl. No	Particulars	Standalone			Consolidated		
		Quarter ended 30.06.2022	Year ended 31.03.2022	Quarter ended 30.06.2021	Quarter ended 30.06.2022	Year ended 31.03.2022	Quarter ended 30.06.2021
1	Total Income from Operations	98153	321533	73074	98183	322861	73549
2	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	16403	56160	12755	15856	56827	13233
3	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	16403	56160	12755	15856	56827	13233
4	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	13618	43197	10809	14229	43802	11235
5	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	13449	43204	10614	14323	47024	11387
6	Equity Share Capital	1040	1040	1040	1040	1040	1040
7	Basic and Diluted Earnings per Share (of Rs 2 each) (Rs.) (*not annualised)	26.19*	83.08	20.79*	27.37*	84.25	21.61*

Notes:

- The above is an extract of the detailed format of Statements of Unaudited Standalone and Consolidated Financial Results for the Quarter ended June 30, 2022 ("These Results") filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These Results and this extract were reviewed by the Audit Committee and approved by the Board of Directors of the Company at the meeting held on July 30, 2022. These 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, as amended, has been completed on These Results and the Limited Review Reports by the Auditors have been filed with the Stock Exchanges. These Reports do not have any impact on These Results 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



(Dr. Bina Modi)
 Managing Director

Place: New Delhi
 Dated: July 30, 2022

