DIVI'S LABORATORIES LIMITED

CIN No.L24110TG1990PLC011854 1-72/23(P)/DIVIS/303, Cyber Hills, Gachibowli Hyderabad – 500 032 Telangana, India Phone: 91-40-23786300 email: cs@divislabs.com

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Divi's Labs earns a PAT of ₹ 606 crores for Q2 of FY22 on Consolidated Basis

Consolidated Results

Divi's Laboratories has earned a consolidated total income of \ref{total} 2007 crores for quarter ended 30th September 2021 as against a consolidated total income of \ref{total} 1763 crores in the corresponding quarter of the previous year.

Profit before Tax (PBT) for the quarter amounted to ₹ 760 crores as against a PBT of ₹ 693 crores for the corresponding quarter of the last year.

Profit after Tax (PAT) for the quarter grew by 17% to ₹ 606 crores as against a PAT of ₹ 520 crores for the corresponding quarter of the last year.

For the current quarter, we have a forex loss of ₹ 7 crores as against a loss of ₹ 16 crores during the corresponding quarter of last year.

For the half-year ended 30^{th} September 2021, the company earned a consolidated total income of ₹ 3996 crores as against a consolidated total income of ₹ 3506 crores during the previous half-year. PAT for the current half-year came to ₹ 1164 crores as against ₹ 1012 crores for the previous half-year. For the current half-year, we had a forex gain of ₹ 13 crores as against a loss of ₹ 11 crores during the corresponding period last year.

Standalone Results

On a standalone basis, the company's earnings are as given below:

₹ in crores

| Particulars | For the Quarter ended | | For the half year ended | |
|--------------|-----------------------|----------|-------------------------|----------|
| | 30-09-21 | 30-09-20 | 30-09-21 | 30-09-20 |
| Total Income | 1987 | 1727 | 3966 | 3450 |
| PBT | 760 | 685 | 1574 | 1346 |
| PAT | 606 | 513 | 1158 | 1006 |

Forex Gain/(loss)

Particulars of forex gain/(loss) for the period are given below:

₹ in crores

| Particulars | For the Quarter ended | | For the period ended | |
|-------------|-----------------------|----------|----------------------|----------|
| | 30-09-21 | 30-09-20 | 30-09-21 | 30-09-20 |
| Forex | (7) | (12) | 12 | (7) |
| gain/(loss) | | | | |

The company continues to have near normal operations during the quarter complying to all Covid-19 protocols.