



**GODFREY PHILLIPS**  
— INDIA LIMITED —

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Jasola, New Delhi-110025 India.  
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Fax: +91 11 4168 9102  
www.godfreyphillips.com

[isc-gpi@modi-ent.com](mailto:isc-gpi@modi-ent.com)

13<sup>th</sup> August, 2021

**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.**  
**25<sup>th</sup> 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 30<sup>th</sup> June, 2021**

**ii. Limited Review Report for the quarter ended 30<sup>th</sup> June, 2021**

Dear Sirs,

This is to inform you that the Board of Directors of the Company has, at its meeting held today, i.e. 13<sup>th</sup> August, 2021, inter-alia, considered and approved the Unaudited Standalone and Consolidated Financial Results for the quarter ended 30<sup>th</sup> June, 2021. 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 30<sup>th</sup> June, 2021, 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 12:30 p.m. and concluded at 12:55 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 30<sup>th</sup> June, 2021 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



**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**

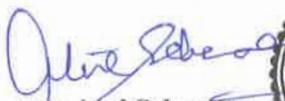
**Review Report to  
The Board of Directors  
Godfrey Phillips India Limited**

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, 2021 (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. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared 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. 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 Atul Seksaria  
Partner



Membership No.: 086370

UDIN: 21086370AAAACF3841

Place of Signature: New Delhi

Date: August 13, 2021

GODFREY PHILLIPS INDIA LIMITED

Statement of Unaudited Standalone Financial Results for the Quarter Ended June 30, 2021

(Rs. in lakhs)

	Particulars	Quarter ended	Preceding Quarter ended	Corresponding Quarter ended	Year ended
		30.06.2021 (Unaudited)	31.03.2021 (Audited)#	30.06.2020 (Unaudited)	31.03.2021 (Audited)
		(1)	(2)	(3)	(4)
1	<b>Revenue from operations</b>				
	(a) Revenue from contracts with customers	72473	82215	45142	290470
	(b) Other operating revenues	601	847	446	2104
	<b>Total revenue from operations</b>	<b>73074</b>	<b>83062</b>	<b>45588</b>	<b>292574</b>
2	Other income	2532	1688	4090	11770
3	<b>Total income (1+2)</b>	<b>75606</b>	<b>84750</b>	<b>49678</b>	<b>304344</b>
4	<b>Expenses</b>				
	(a) Cost of materials consumed	12982	15322	4612	51190
	(b) Purchases of stock-in-trade	15874	15999	11830	72498
	(c) Changes in inventories of finished goods, stock in-trade and work-in-process	(1280)	1074	3894	(1848)
	(d) Excise duty	12402	12985	5053	43609
	(e) Employee benefits expenses	6682	6427	5249	23547
	(f) Finance costs	741	940	729	3070
	(g) Depreciation and amortisation expenses	3425	3843	3346	13845
	(h) Advertising and sales promotion expenses	1342	2327	861	6677
	(i) Other expenses	10683	13193	8279	45261
	<b>Total expenses</b>	<b>62851</b>	<b>72110</b>	<b>43853</b>	<b>257849</b>
5	<b>Profit before tax (3-4)</b>	<b>12755</b>	<b>12640</b>	<b>5825</b>	<b>46495</b>
6	<b>Tax expense</b>				
	(a) Current tax	3117	2948	1098	10235
	(b) Deferred tax (credit)/charge	(1171)	149	(450)	566
	<b>Total tax expense</b>	<b>1946</b>	<b>3097</b>	<b>648</b>	<b>10801</b>
7	<b>Profit for the period (5-6)</b>	<b>10809</b>	<b>9543</b>	<b>5177</b>	<b>35694</b>
8	<b>Other comprehensive income</b>				
	Items that will not to be reclassified to profit or loss				
	(a) Gain/(Loss) on remeasurements of the defined benefit/contribution plans	(261)	690	(235)	(182)
	(b) Tax relating to items that will not be reclassified to profit or loss	66	(173)	59	46
	<b>Total other comprehensive income, net of tax</b>	<b>(195)</b>	<b>517</b>	<b>(176)</b>	<b>(136)</b>
9	<b>Total comprehensive income for the period (7+8)</b>	<b>10614</b>	<b>10060</b>	<b>5001</b>	<b>35558</b>
10	Paid up equity share capital (Face value of Rs. 2 per share)	1040	1040	1040	1040
11	Reserves excluding revaluation reserves				240603
12	Basic and diluted earnings per share (Rs.) (*not annualised)	20.79*	18.35*	9.96*	68.65
	# Refer Note 4				

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GODFREY PHILLIPS INDIA LIMITED

Statement of Unaudited Standalone Financial Results for the Quarter Ended June 30, 2021

(Rs. in lakhs)

	Particulars	Quarter ended	Preceding Quarter ended	Corresponding Quarter ended	Year ended
		30.06.2021 (Unaudited)	31.03.2021 (Audited)#	30.06.2020 (Unaudited)	31.03.2021 (Audited)
		(1)	(2)	(3)	(4)
<b>Segment-wise Revenue, Results, Assets and Liabilities</b>					
1	<b>Segment Revenue:</b>				
	a) Cigarettes, Tobacco and related Products	65306	74710	38832	262352
	b) Retail and related Products	7768	8352	6756	30222
	<b>Total revenue from operations</b>	<b>73074</b>	<b>83062</b>	<b>45588</b>	<b>292574</b>
2	<b>Segment Results:</b>				
	a) Cigarettes, Tobacco and related Products	12783	14039	4937	46792
	b) Retail and related Products	(2243)	(2087)	(2865)	(9975)
	<b>Total</b>	<b>10540</b>	<b>11952</b>	<b>2072</b>	<b>36817</b>
	Add/(Less):				
	i) Finance costs	(98)	(251)	(33)	(343)
	ii) Un-allocable income net of unallocable expenditure	2313	939	3786	10021
	<b>Profit before tax</b>	<b>12755</b>	<b>12640</b>	<b>5825</b>	<b>46495</b>
3	<b>Assets:</b>				
	a) Cigarettes, Tobacco and related Products	173063	169392	155667	169392
	b) Retail and related Products	28056	29876	31832	29876
	c) Unallocated Corporate Assets	168074	152568	136352	152568
	<b>Total Assets</b>	<b>369193</b>	<b>351836</b>	<b>323851</b>	<b>351836</b>
4	<b>Liabilities:</b>				
	a) Cigarettes, Tobacco and related Products	83181	77366	82959	77366
	b) Retail and related Products	21933	23283	24169	23283
	c) Unallocated Corporate Liabilities	11822	9544	5637	9544
	<b>Total Liabilities</b>	<b>116936</b>	<b>110193</b>	<b>112765</b>	<b>110193</b>
5	<b>Capital Employed</b>				
	a) Cigarettes, Tobacco and related Products	89882	92026	72708	92026
	b) Retail and related Products	6123	6593	7663	6593
	c) Unallocated Capital Employed	156252	143024	130715	143024
	<b>Total Capital Employed</b>	<b>252257</b>	<b>241643</b>	<b>211086</b>	<b>241643</b>
	<b>Total (4+5)</b>	<b>369193</b>	<b>351836</b>	<b>323851</b>	<b>351836</b>
	# Refer Note 4				

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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 August 13, 2021 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 As the effects of COVID-19 pandemic are still unfolding, some sense of uncertainty continues to prevail not just in India but across the globe. The Company has considered the possible impact of the prevailing situation on the carrying amounts of its various assets. Based on the current estimates arrived at by using internal and external sources of information, the Company does not expect any material impact on such carrying values. The impact of COVID-19 on the Company's financial statements may differ from that estimated as at the date of approval of Standalone Financial Results.
- 4 The figures for the quarter ended March 31, 2021 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, 2020, 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.

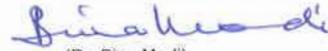
Limited Review:

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, 2021 which needs to be explained.

Registered Office:  
'Macropolo Building', Ground Floor,  
Dr. Babasaheb Ambedkar Road, Lalbaug,  
Mumbai - 400 033.  
New Delhi : August 13, 2021



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, 2021 (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. This Statement, which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors, has been prepared 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. 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 as 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. 2,653 lakhs, total net profit after tax of Rs. 327 lakhs and total comprehensive income



## **S.R. BATLIBOI & CO. LLP**

Chartered Accountants

of Rs. 667 lakhs for the quarter ended June 30, 2021, 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.

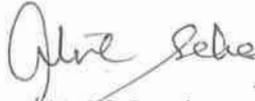
7. Certain of these subsidiaries are located outside India whose financial results and other financial information have been prepared in accordance with accounting principles generally accepted in their respective countries and which have been reviewed by other auditors under generally accepted auditing 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 loss and total comprehensive loss of Rs. 5 lakhs for the quarter ended June 30, 2021, as considered in the Statement whose interim financial results and other financial information have not been reviewed by their auditors. These unaudited interim financial results and other unaudited financial information 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 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 Atul Seksaria

Partner

Membership No.: 086370

UDIN: 21086370AAAACE4170

Place of Signature: New Delhi

Date: August 13, 2021



# **S.R. BATLIBOI & Co. LLP**

Chartered Accountants

## **Annexure 1**

### **List of subsidiaries and associates**

#### **Subsidiaries**

<b>S.no.</b>	<b>Name</b>
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**

<b>S.no.</b>	<b>Name</b>
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, 2021

(Rs. in lakhs)

	Particulars	Quarter ended	Preceding	Corresponding	Year ended
		30.06.2021 (Unaudited)	Quarter ended 31.03.2021 (Audited)#	Quarter ended 30.06.2020 (Unaudited)	31.03.2021 (Audited)
		(1)	(2)	(3)	(4)
1	<b>Revenue from operations</b>				
	(a) Revenue from contracts with customers	72769	82455	45319	292268
	(b) Other operating revenues	780	1128	938	3875
	<b>Total revenue from operations</b>	<b>73549</b>	<b>83583</b>	<b>46257</b>	<b>296143</b>
2	Other income	2774	1765	4103	11859
3	<b>Total income (1+2)</b>	<b>76323</b>	<b>85348</b>	<b>50360</b>	<b>308002</b>
4	<b>Expenses</b>				
	(a) Cost of materials consumed	12982	15382	4612	51553
	(b) Purchases of stock-in-trade	15874	16108	11830	79173
	(c) Changes in inventories of finished goods, stock in-trade and work-in-process	(1183)	917	3982	(8411)
	(d) Excise duty	12402	12985	5053	43609
	(e) Employee benefits expenses	7372	7138	5882	26663
	(f) Finance costs	744	944	731	3085
	(g) Depreciation and amortisation expenses	3500	3909	3417	14130
	(h) Advertising and sales promotion expenses	1342	2327	861	6677
	(i) Other expenses	10057	13051	7717	42741
	<b>Total expenses</b>	<b>63090</b>	<b>72761</b>	<b>44085</b>	<b>259220</b>
5	<b>Profit before tax (3-4)</b>	<b>13233</b>	<b>12587</b>	<b>6275</b>	<b>48782</b>
6	<b>Tax expense</b>				
	(a) Current tax	3142	2837	1106	10266
	(b) Deferred tax (credit)/charge	(1149)	226	(389)	818
	<b>Total tax expenses</b>	<b>1993</b>	<b>3063</b>	<b>717</b>	<b>11084</b>
7	<b>Profit for the period (5-6)</b>	<b>11240</b>	<b>9524</b>	<b>5558</b>	<b>37698</b>
8	Share of (loss)/profit of associates	(5)	-	(49)	(52)
9	<b>Profit after tax and share of profit/(loss) of associates (7+8)</b>	<b>11235</b>	<b>9524</b>	<b>5509</b>	<b>37646</b>
10	<b>Other comprehensive income</b>				
	Items that will not be reclassified to profit or loss				
	(a) Gain/(Loss) on remeasurements of the defined benefit/contribution plans	(250)	768	(266)	(137)
	(b) Changes in fair value of equity instruments through other comprehensive income	441	2325	436	2502
	(c) Tax relating to items that will not be reclassified to profit or loss	(39)	(735)	(35)	(547)
	<b>Total other comprehensive income, net of tax</b>	<b>152</b>	<b>2358</b>	<b>135</b>	<b>1818</b>
11	<b>Total comprehensive income for the period (9+10)</b>	<b>11387</b>	<b>11882</b>	<b>5644</b>	<b>39464</b>
12	<b>Profit for the period attributable to:</b>				
	Owners of the Company	11236	9525	5510	37652
	Non-controlling interest	(1)	(1)	(1)	(6)
		<b>11235</b>	<b>9524</b>	<b>5509</b>	<b>37646</b>
13	<b>Other comprehensive income for the period attributable to:</b>				
	Owners of the Company	152	2358	135	1818
	Non-controlling interest	-	-	-	-
		<b>152</b>	<b>2358</b>	<b>135</b>	<b>1818</b>
14	<b>Total comprehensive income for the period attributable to:</b>				
	Owners of the Company	11388	11883	5645	39470
	Non-controlling interest	(1)	(1)	(1)	(6)
		<b>11387</b>	<b>11882</b>	<b>5644</b>	<b>39464</b>
15	Paid up equity share capital (Face value of Rs. 2 per share)	1040	1040	1040	1040
16	Reserves excluding revaluation reserves				257167
17	Basic and diluted earnings per share (Rs.) (*not annualised)	21.61*	18.32*	10.60*	72.41
	# Refer Note 4				



GODFREY PHILLIPS INDIA LIMITED

Statement of Unaudited Consolidated Financial Results for the Quarter Ended June 30, 2021

(Rs. in lakhs)

Particulars	Quarter ended	Preceding Quarter ended	Corresponding Quarter ended	Year ended
	30.06.2021 (Unaudited) (1)	31.03.2021 (Audited)# (2)	30.06.2020 (Unaudited) (3)	31.03.2021 (Audited) (4)
<b>Segment-wise Revenue, Results, Assets and Liabilities</b>				
<b>1 Segment Revenue:</b>				
a) Cigarettes, Tobacco and related Products	65602	74951	39010	264151
b) Retail and related Products	7768	8352	6756	30222
c) Others	179	280	491	1770
<b>Total revenue from operations</b>	<b>73549</b>	<b>83583</b>	<b>46257</b>	<b>296143</b>
<b>2 Segment Results:</b>				
a) Cigarettes, Tobacco and related Products	13082	13649	4893	47285
b) Retail and related Products	(2243)	(2087)	(2865)	(9975)
c) Others	154	264	485	1671
<b>Total</b>	<b>10993</b>	<b>11826</b>	<b>2513</b>	<b>38981</b>
Add/(Less):				
i) Finance costs	(100)	(254)	(36)	(357)
ii) Un-allocable income net of unallocable expenditure	2340	1015	3798	10158
<b>Profit before tax</b>	<b>13233</b>	<b>12587</b>	<b>6275</b>	<b>48782</b>
<b>3 Assets:</b>				
a) Cigarettes, Tobacco and related Products	178472	175226	161176	175226
b) Retail and related Products	28056	29876	31832	29876
c) Others	25771	25169	21765	25169
d) Unallocated Corporate Assets	158418	142902	129170	142902
<b>Total Assets</b>	<b>390717</b>	<b>373173</b>	<b>343943</b>	<b>373173</b>
<b>4 Liabilities:</b>				
a) Cigarettes, Tobacco and related Products	83170	78057	84069	78057
b) Retail and related Products	21933	23283	24169	23283
c) Others	22	25	15	25
d) Unallocated Corporate Liabilities	15469	13060	8474	13060
<b>Total Liabilities</b>	<b>120594</b>	<b>114425</b>	<b>116727</b>	<b>114425</b>
<b>5 Capital Employed</b>				
a) Cigarettes, Tobacco and related Products	95302	97169	77107	97169
b) Retail and related Products	6123	6593	7663	6593
c) Others	25749	25144	21750	25144
d) Unallocated Capital Employed	142949	129842	120696	129842
<b>Total Capital Employed</b>	<b>270123</b>	<b>258748</b>	<b>227216</b>	<b>258748</b>
<b>Total (4+5)</b>	<b>390717</b>	<b>373173</b>	<b>343943</b>	<b>373173</b>
# Refer Note 4				

26.  
  
 H/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 August 13, 2021 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. As the effects of COVID-19 pandemic are still unfolding, some conco of uncertainty continues to prevail not just in India but across the globe. The Group has considered the possible impact of the prevailing situation on the carrying amounts of its various assets. Based on the current estimates arrived at by using internal and external sources of information, the Group does not expect any material impact on such carrying value. The impact of COVID 19 on the Group's financial statements may differ from that estimated as at the date of approval of Consolidated Financial Results.
4. The figures for the quarter ended March 31, 2021 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, 2020, 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, 2021 which needs to be explained.

Registered Office:  
'Macropolo Building', Ground Floor,  
Dr. Babasaheb Ambedkar Road, Lalbaug,  
Mumbai - 400 033  
New Delhi : August 13, 2021

For and on behalf of the Board

(Dr. Bina Modi)

Managing Director



②  
Handwritten initials and signatures in blue ink.

**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, 2021**

Sl. No.	Particulars	(Rs. in lakhs)					
		Standalone		Consolidated			
		Quarter ended 30.06.2021	Year ended 31.03.2021	Quarter ended 30.06.2020	Quarter ended 30.06.2021	Year ended 31.03.2021	Quarter ended 30.06.2020
1	Total Income from Operations	73074	292574	45588	73549	296143	46257
2	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	12755	46495	5825	13233	48782	6275
3	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	12755	46495	5825	13233	48782	6275
4	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	10809	35694	5177	11235	37646	5509
5	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	10614	35558	5001	11387	39464	5644
6	Equity Share Capital	1040	1040	1040	1040	1040	1040
7	Basic and Diluted Earnings per Share (of Rs. 2 each) (Rs.) (*not annualised)	20.79*	68.65	9.96*	21.61*	72.41	10.60*

**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, 2021 ("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 August 13, 2021. These Results are available on the Company's website ([www.godfreyphillips.com](http://www.godfreyphillips.com)) and on the websites of National Stock Exchange of India Limited ([www.nseindia.com](http://www.nseindia.com)) and BSE Limited ([www.bseindia.com](http://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: August 13, 2021

