

Date: January 21, 2022

To, BSE Limited Phiroze Jeejeebhoy Towers Dalal Street, Mumbai – 400 001 Scrip Code: 543434 To, **National Stock Exchange of India Limited** Exchange Plaza, C-1, Block G Bandra Kurla Complex Bandra (E), Mumbai – 400 051 **Scrip Symbol: SUPRIYA** 

Dear Sir (s),

## Sub: Unaudited financial results for the third quarter and nine months ended on December 31, 2021 (Revised)

This has reference to our letter dated January 21, 2022 regarding submission of Unaudited Financial Results for the Quarter and nine months ended December 31, 2021 pursuant to regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015.

In this connection, we would like to inform that the aforesaid unaudited results submitted to stock exchanges contain clerical error caused inadvertently.

Since only the Sr. No. VII & XV contains error, we affirm that there are no other changes in the Statement of Unaudited Financial Results for the for the Quarter and nine months ended December 31, 2021.

We sincerely regret the inconvenience caused in this regard.

Kindly take revised Unaudited Financial Statement on your records.

Thanking you,

Yours faithfully, For Supriya Lifescience Limited

Shweta Singh Company Secretary & Compliance Officer Membership No.: A44973



Corporate Office : 207/208, Udyog Bhavan, Sonawala Road, Goregaon (East), Mumbai 400 063. Maharashtra, India. Tel : +91 22 40332727 / 66942507 | Fax : +91 22 26860011

CIN: U51900MH2008PLC180452 | E-mail: supriya@supriyalifescience.com | Website: www.supriyalifescience.com

Factory

: A-5/2, Lote Parshuram Industrial Area, M.I.D.C., Tal.- Khed, Dist.- Ratnagiri, Pin: 415 722, Maharashtra, India. Tel: +91 2356 272299 | Fax : +91 2356 272178 | E-Mail: <u>factory@suprivalifescience.com</u>

**GOVT. RECOGNISED EXPORT HOUSE** 

SUPRIYA LIFESCIENCE LIMITED 207/208, Udyog Bhavan, Sonawala Road, Goregaon (East), Mumbai - 400063. CIN: U51900MH2008PLC180452 Tel No.: +91 22 40332727; E-mail: supriya@supriyalifescience.com; Website: www.supriyalifescience.com UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2021

Rs. in Millions, except per share data

Part I -Statement of Standalone Unaudited Financial Results for the Quarter & Nine Months Ended 31st December ,2021

Sr.N o.	Particulars	Quarter ended 31-12-2021 Unaudited*	Quarter ended 30-09-2021 Unaudited*	Quarter ended 31-12-2020 Unaudited*	Nine Months Ended 31-12-2021 Unaudited*	Nine Months Ended 31-12-2020 Unaudited*	Year ended 31-03-2021 Audited*
	Income						
Ι	Revenue from Operations	1,170.00	1,480.06	806.91	3,418.00	2,557.17	3,853.60
II	Other Income	54.42	31.73	43.29	107.02	106.01	108.50
III	Total Income	1,224.41	1,511.80	850.20	3,525.02	2,663.18	3,962.21
2	Expenses						
	a) Cost of Materials Consumed	722.27	464.36	421.98	1,605.88	990.75	1,405.71
	b) Purchase of Stock in Trade		-	-	-	-	-
	c) Change in inventories of finished goods, work in progress & stock in trade.	-304.35	-28.22	-94.43	-356.15	-6.67	-124.45
	d. Employee benefit expenses	184.29	94.04	107.64	362.09	234.72	327.6
	e. Finance Cost	11.49	10.58	8.14	31.81	65.44	40.80
	f. Depreciation & amortisation expense	25.99	24.63	47.91	75.39	49.77	67.6
	g. Other expenditure	184.03	168.87	113.43	488.36	312.49	571.8
IV	Total Expenses	823.72	734.26	604.67	2,207.37	1,646.51	2,289.1
v	Profit/(loss) before Exceptional Items & Tax (III -IV)	400.70	777.54	245.53	1,317.65	1,016.67	1,673.10
VI	Exceptional Items	-	-		-	-	-
	Profit/(loss) before Tax (V-VI)	400.00	777.54	245.53	1,317.65	1,016.67	1,673.1
VIII	Tax Expense				A REAL PROPERTY AND A REAL PROPERTY AND		
	a) Current Tax	124.16	197.23	85.12	337.44	255.37	430.2
	b) Deferred Tax	-119.86	-1.90	3.48	-75.79	10.44	6.9
IX	Profit/(Loss) for the period from Continuing Operations (VII-VII)	396.40	582.20	156.93	1,055.99	750.86	1,235.9
x	Profit/(Loss) from discontinued operations before tax	-	-		i.	-	-
XI	Tax Expense of discontinued operations		-	-	-	-	
XII	Profit/(Loss) from discontinued operations after tax (X-XI)		-	-	-	-	-
XIII	Profit/(Loss) for the period (IX+XII)	396.40	582.20	156.93	1,055.99	750.86	1,235.93
XIV	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-5.27	-0.56	-0.75	-5.77	-2.25	-1.6
	(ii) Income Tax relating to items that will not be reclassified to profit or loss	1.33	0.14	0.19	1.45	0.57	0.4
	B (i) Items that will be reclassified to profit or loss	-	-		- 1	-	-
	(ii) Income Tax relating to items that will be reclassified to profit or loss	-	-		-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV)	392.46	581.78	156.37	1,051.67	749.18	1,234.69
XVI	Earnings per equity Share (for						
	continuing operation): (1) Basic	4.93	7.96	2.14	13.12	10.26	16.8
	(1) Basic (2) Diluted	4.93	7.96	2.14	13.12	10.26	16.8
XVII	Earnings per equity Share (for	4.70	7.90	2.14	13.12	10.20	10.8
	discontinued operation): (1) Basic	-			-	-	-
	(1) Basic (2) Diluted		-			-	
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(VIII	Earnings per equity Share (for discontinued & continuing						
XVIII	Earnings per equity Share (for	4.93	7.96	2.14	13.12	10.26	16.8

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1. The above Unaudited Standalone Financial Results of the company were reviewed by the Audit Committee and approved by the Board of Directors of the Company at the meeting held on 21<sup>st</sup> of January 2022.

2. The above financial results have been prepared in accordance with the Companies (Indian accounting Standards) Rules, 2015 (Ind AS as amended), prescribed u/s 133 of the Companies Act, 2013 read with relevant rules issued thereunder.

3. The company has taken into account the possible impacts of COVID-19 in preparation of the above standalone financial results, including but not limited to its assessment of liquidity and going concern assumption, recoverable values of its financial and non-financial assets, impact on revenue and on cost budgets in respect of fixed price contracts, impact on leases and impact on effectiveness of its hedging relationships. The Company has considered internal and certain external sources of information including reliable credit reports, economic forecasts and industry reports up to the date of approval of above standalone financial results and expects to recover the carrying amount of its assets. The impact of COVID-19 on the standalone financial results may differ from that estimated as at the date of approval of the standalone financial results.

4. Figures for previous periods have been regrouped / reclassified wherever considered necessary.

For Supriya Lifescience Limited

Satish Wagh Chairman & Managing Director

Date: January 21, 2022 Place: Mumbai

