

SUVEN PHARMACEUTICALS LTD

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STATEMENT OF AUDITED STANDALONE & CONSOLIDATED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH 2021 & UN-AUDITED STANDALONE & CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st MARCH 2021

Rs. in lakhs

For the Quarter Ended					STANDALONE		Rs. in lakhs
Simple PARTICULARS 31/03/2021 31/12/2020 31/03/2020 31/03/2021 31/03/			F	or the Quarter En		For the ve	ar ended
Refer note 10	Sl. No.	PARTICULARS		-		·	31/03/2020
1 Income							Audited
Revenue from operations			(1)	(2)	(3)	(4)	(5)
Other Income 329.82 484.29 534.00 1,423.70 1,15	1		25.046.40	27 402 22	40.476.45	400 074 07	02 270 07
Total income 26,246.30 27,977.61 19,010.45 102,395.55 85,1 2 Expenses 3,0 Cost of materials consumed 8,737.46 7,975.82 6,424.21 31,031.50 24,6 (2) Purchases of stock-in-trade (2) Changes in inventories of finished goods, work-in-progress and stock-in-trade (3) Employee benefits expense 1,651.27 2,134.71 1,737.70 7,623.30 6,5 (2) Employee benefits expense 150.63 265.85 340.78 1,105.75 1,4 (3) Depreciation and amortisation expenses 187.03 191.03 651.22 914.37 1,6 (3) Depreciation and amortisation expenses 831.47 875.75 696.39 3,163.58 2,3 (3) Depreciation and amortisation expenses 4,468.31 3,551.28 2,520.33 13,378.94 10,5 (3) Other Expenses 1,141.26 1,186.80 923.09 4,617.49 3,5 (3) Total expenses 17,565.71 14,826.67 12,166.48 (6).997.63 49,4 (2) Exceptional Items 7 7 Profit before exceptional items 8 Tax 8,680.59 13,150.94 6,843.97 41,397.92 35,7 (3) Expenses 3 (2) Current tax 1,834.65 3,444.22 1,349.07 10,171.51 8,8 (3) Deferred tax 400.73 (56.76) 170.83 361.72 (3) Corrent tax 1,834.65 3,444.22 1,349.07 10,171.51 8,8 (3) Deferred tax 400.73 (56.76) 170.83 361.72 (3) Corrent tax 1,834.65 (3) Corrent tax 1,834.65 (3) Corrent tax 1,834.65 (3) Corrent tax (4) Corrent t		Revenue from operations		,	•	•	83,378.97
2 Expenses a) Cost of materials consumed b) Purchases of stock-in-trade c) Changes in inventories of finished goods, work-in-progress and stock-in-trade d) Employee benefits expense e) R. D. expense f) Finance costs f) Finance costs g) Expenses 150.63 g) Expenses 150.63 g) Expenses 150.63 g) Expense f) Finance costs g) Expenses 150.63 g) Expense g) Expenses g) Exp		Other Income			534.00		1,811.73
a) Cost of materials consumed b) Purchases of stock-in-trade c) Changes in inventories of finished goods, work-in-progress and stock-in-trade d) Employee benefits expense location in the proof of the		Total income	26,246.30	27,977.61	19,010.45	102,395.55	85,190.70
b) Purchases of stock-in-trade c) Changes in inventories of finished goods, work-in-progress and stock-in-trade d) Employee benefits expense 1,651.27 2,134.71 1,737.70 7,623.30 6,9 e) R & D expense 150.63 265.85 340.78 1,105.75 1,4 f) Finance costs 187.03 191.03 651.22 914.37 1,6 g) Depreciation and amortisation expenses 831.47 875.75 696.39 3,163.58 2,5 h) Manufacturing Expenses 4,468.31 3,551.28 2,520.33 13,378.94 1) i) Other Expenses 1,141.26 1,186.80 923.09 4,617.49 3,5 Total expenses 17,565.71 14,826.67 12,166.48 60,997.63 49,4 Exceptional Items 7 Profit before exceptional items & Tax 8,680.59 13,150.94 6,843.97 41,397.92 35,7 4 Exceptional Items 7 Profit before Tax 8,680.59 13,150.94 6,843.97 41,397.92 35,7 6 Tax Expenses a) Current tax 1,834.65 3,444.22 1,349.07 10,171.51 8,8 b) Deferred tax 400.73 (56.76) 170.83 361.72 (36.76) Net Profit (Loss) for the period/year 6,445.21 9,763.48 5,324.07 30,864.69 27,6 Total other Comprehensive Income (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Inco	2	Expenses					
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade d) Employee benefits expense		a) Cost of materials consumed	8,737.46	7,975.82	6,424.21	31,031.50	24,024.35
work-in-progress and stock-in-trade d) Employee benefits expense e) R & D expense f) Finance costs f) Finance costs f) Finance costs f) Pinance costs f) Manufacturing Expenses f) Manufacturing Expense f) Manufacturing Expense f) Manufacturing Expense f) Manufacturing Expense f)		b) Purchases of stock-in-trade	-	-	-	-	
d) Employee benefits expense e) 1,651.27		c) Changes in inventories of finished goods,	398.28	(1,354.57)	(1,127.24)	(837.30)	(1,105.44)
e) R & D expense e) R & D expense f) Finance costs f) Finance costs f) Finance costs g) Depreciation and amortisation expenses h) Manufacturing Expenses A,468.31 J,551.28 2,520.33 J,378.94 10,3 10) Other Expenses A,468.31 J,551.28 2,520.33 J,378.94 10,3 10) Other Expenses A,688.31 J,141.26 J,186.80 P23.09 J,617.49 J,7565.71 J,826.67 J,126.648 G,997.63 J,7565.71 J,826.67 J,765.71 J,826.67 J,765.71 J,826.67 J,765.71 J,826.67 J,765.71		work-in-progress and stock-in-trade					
f) Finance costs g) Depreciation and amortisation expenses 831.47 875.75 696.39 3,163.58 2,3 h) Manufacturing Expenses 4,468.31 3,551.28 2,520.33 13,378.94 10,3 i) Other Expenses 1,141.26 1,186.80 923.09 4,617.49 3,5 Total expenses 17,565.71 14,826.67 12,166.48 60,997.63 49,4 2xceptional items & Tax 8,680.59 13,150.94 6,843.97 41,397.92 35,7 Frofit before Tax 8,680.59 13,150.94 6,843.97 41,397.92 35,7 6 Tax Expenses a) Current tax 1,834.65 3,444.22 1,349.07 10,171.51 8,8 b) Deferred tax 400.73 (56.76) 170.83 361.72 (3 7 Net Profit/ (Loss) for the period/ year 6,445.21 9,763.48 5,324.07 30,864.69 27,6 8 Other Comprehensive Income (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss Total other Comprehensive Income 9 Total Comprehensive Income 10 Paid-up equity share capital (Face value of Rs.1/each) 11 Other Equity 2 Earning Per Share (EPS)-Restated, ref note No: 4 (Face value of Rs.1/- each) a) Basic 2,53 3,84 2,09 12,112		d) Employee benefits expense	1,651.27	2,134.71	1,737.70	7,623.30	6,510.44
g) Depreciation and amortisation expenses h) Manufacturing Expenses 4,468.31 3,551.28 2,520.33 13,378.94 10,3 i) Other Expenses 1,141.26 1,186.80 923.09 4,617.49 3,5 Total expenses 17,565.71 14,826.67 112,166.48 60,997.63 49,4 50,808.59 13,150.94 6,843.97 41,397.92 35,7 6 Tax Expenses a) Current tax 1,834.65 b) Deferred tax 1,834.65 3,444.22 1,349.07 10,171.51 8,6 0) Deferred tax 1,834.65 3,444.22 1,349.07 10,171.51 8,6 0) Other Comprehensive Income (1) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss Total other Comprehensive Income (22.35) Total Comprehensive Income (22.35) Total Comprehensive Income (22.35) Total Comprehensive Income for the period Paid-up equity share capital (Face value of Rs.1/each) a) Basic 2,520.33 13,378.94 10,3378.94 4,667.49 4,6843.97 41,397.92 35,7 49,6843.97 41,397.92 35,7 40,6843.97 41,397.92 35,7 41,397.93 36,7 41,397.92 36,7 41,397.92 36,7 41,397.92 36,7 41,397.92 36,		e) R & D expense	150.63	265.85	340.78	1,105.75	1,413.14
h) Manufacturing Expenses l) Other Expenses l) Other Expenses l, 141.26 l, 1, 186.80 l) Other Expenses l, 1, 141.26 l, 1, 186.80 l) Other Expenses l, 1, 141.26 l, 1, 186.80 l) Ozher Expenses l, 1, 141.26 l, 1, 140.20 l, 1, 140.20 l, 1, 140.20 l, 1, 140.20 l		f) Finance costs	187.03	191.03	651.22	914.37	1,866.23
i) Other Expenses 1,141.26 1,186.80 923.09 4,617.49 3.6 Total expenses 17,565.71 14,826.67 12,166.48 60,997.63 49,4 41,397.92 35,7 4 Exceptional Items		g) Depreciation and amortisation expenses	831.47	875.75	696.39	3,163.58	2,350.69
Total expenses 17,565.71 14,826.67 12,166.48 60,997.63 49,4 3 Profit before exceptional items & Tax 8,680.59 13,150.94 6,843.97 41,397.92 35,7 4 Exceptional Items		h) Manufacturing Expenses	4,468.31	3,551.28	2,520.33	13,378.94	10,384.42
Total expenses 17,565.71 14,826.67 12,166.48 60,997.63 49,4 3 Profit before exceptional items & Tax 8,680.59 13,150.94 6,843.97 41,397.92 35,7 4 Exceptional Items		i) Other Expenses	1,141.26	1,186.80	923.09	4,617.49	3,987.84
3 Profit before exceptional items & Tax 4 Exceptional Items 5 Profit before Tax 5 Profit before Tax 6 Tax Expenses a) Current tax b) Deferred tax 1,834.65 3,444.22 1,349.07 10,171.51 8,8 0,10 Deferred tax 400.73 (56.76) 170.83 361.72 (1) 17 Net Profit/ (Loss) for the period/ year 8.a (1) Items that will not be reclassified to profit or loss (1i) Income tax relating to items that will be reclassified to profit or loss (1i) Income tax relating to items that will be reclassified to profit or loss (1i) Income tax relating to items that will be reclassified to profit or loss (1i) Income tax relating to items that will be reclassified to profit or loss (1i) Income tax relating to items that will be reclassified to profit or loss (1i) Income tax relating to items that will be reclassified to profit or loss (1i) Income tax relating to items that will be reclassified to profit or loss (1i) Income tax relating to items that will be reclassified to profit or loss (1i) Income tax relating to items that will be reclassified to profit or loss (1i) Income tax relating to items that will be reclassified to profit or loss (1i) Income tax relating to items that will be reclassified to profit or loss (1i) Income tax relating to items that will be reclassified to profit or loss (1ii) Income tax relating to items that will be reclassified to profit or loss (1ii) Income tax relating to items that will be reclassified to profit or loss (1ii) Income tax relating to items that will be reclassified to profit or loss (1ii) Income tax relating to items that will be reclassified to profit or loss (1ii) Income tax relating to items that will be reclassified to profit or loss (1ii) Income tax relating to items that will be reclassified to profit or loss (1ii) Income tax relating to items that will not be reclassified to profit or loss (1ii) Income tax relating to items that will not be reclassified to profit or loss (1ii) Income tax relating to items that will not be reclassified to profit or loss (1ii) Income tax relating to items that will			17,565.71	14,826.67	12,166.48	60,997.63	49,431.67
4 Exceptional Items	3	•	8,680.59	13,150.94	6,843.97	41,397.92	35,759.03
5 Profit before Tax 6 Tax Expenses a) Current tax b) Deferred tax 7 Net Profit/ (Loss) for the period/ year 8.a Cother Comprehensive Income (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss (ii) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will not be reclassified to profit or loss (iii) Income tax relating to items that will not be reclassified to profit or loss (iii) Income tax relating to items that will not be reclassified to profit or loss (iii) Income tax relating to items that will not		·	_	_		_	_
Tax Expenses a) Current tax b) Deferred tax 400.73 (56.76) 170.83 361.72 (1 7 Net Profit/ (Loss) for the period/ year 6,445.21 9,763.48 5,324.07 30,864.69 27,6 8 Other Comprehensive Income (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss (ii) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss Total other Comprehensive Income (22.35) (20.46) (13.85) (83.70) 9 Total Comprehensive Income for the period 6,422.86 9,743.02 5,310.22 30,780.99 26,5 2,545.65 1,272.82 2,545.65 1,272.82 10 Paid-up equity share capital (Face value of Rs.1/each) 2 Earning Per Share (EPS)-Restated, ref note No: 4 (Face value of Rs.1/each) a) Basic 2.53 3.84 2.09 12.12			8.680.59	13.150.94	6.843.97	41.397.92	35,759.03
a) Current tax b) Deferred tax 400.73 (56.76) 170.83 361.72 (17) Net Profit/ (Loss) for the period/ year 6,445.21 9,763.48 5,324.07 30,864.69 27,0 8 Other Comprehensive Income (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss Total other Comprehensive Income 100 111 Other Equity 121 Earning Per Share (EPS)-Restated, ref note No: 4 (Face value of Rs.1/- each) a) Basic 201 202 203 207 204 207 207 207 208 207 207 208 207 208 209 209 209 209 209 209 209 209 209 209			0,000.33	25,250.54	-	12,037132	33,733.03
b) Deferred tax 400.73 (56.76) 170.83 361.72 (1 7 Net Profit/ (Loss) for the period/ year 6,445.21 9,763.48 5,324.07 30,864.69 27,0 8 Other Comprehensive Income (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss Total other Comprehensive Income (22.35) (20.46) (13.85) (83.70) 9 Total Comprehensive Income for the period 6,422.86 9,743.02 5,310.22 30,780.99 26,5 each) 10 Other Equity 11 Other Equity 12 Earning Per Share (EPS)-Restated, ref note No: 4 (Face value of Rs.1/- each) a) Basic 2.53 3.84 2.09 12.12	В		1 924 65	2 444 22	1 240 07	10 171 51	8,880.94
Net Profit/ (Loss) for the period/ year 6,445.21 9,763.48 5,324.07 30,864.69 27,0 8 Other Comprehensive Income (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (22.35) (20.46) (13.85) (83.70) 9 Total Other Comprehensive Income (22.35) (20.46) (13.85) (83.70) 9 Total Comprehensive Income for the period (6,422.86) 9,743.02 5,310.22 30,780.99 26,500) 10 Paid-up equity share capital (Face value of Rs.1/2 each) (2,545.65) 2,545.65 1,272.82 2,545.65 1,272.82 (2,545.65) 1,272.82		<u> </u>		·	•	•	
8 Other Comprehensive Income 8.a (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss 8.b (i) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss Total other Comprehensive Income (22.35) (20.46) (13.85) (83.70) 9 Total Comprehensive Income for the period 6,422.86 9,743.02 5,310.22 30,780.99 26,5 10 Paid-up equity share capital (Face value of Rs.1/each) 11 Other Equity Earning Per Share (EPS)-Restated, ref note No: 4 (Face value of Rs.1/each) a) Basic 2.53 3.84 2.09 12.12		•					(129.93)
8.a (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss (ii) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (22.35) (20.46) (13.85) (83.70) (13.85) (83.70) (13.85) (13	7	Net Profit/ (Loss) for the period/ year	6,445.21	9,763.48	5,324.07	30,864.69	27,008.02
loss (ii) Income tax relating to items that will not be reclassified to profit or loss 8.b (i) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss Total other Comprehensive Income (22.35) (20.46) (13.85) (83.70) 9 Total Comprehensive Income for the period 6,422.86 9,743.02 5,310.22 30,780.99 26,5 10 Paid-up equity share capital (Face value of Rs.1/each) 2,545.65 2,545.65 1,272.82 2,545.65 1,272.82 77,0 Earning Per Share (EPS)-Restated, ref note No: 4 (Face value of Rs.1/- each) a) Basic 2.53 3.84 2.09 12.12	8	•					
(ii) Income tax relating to items that will not be reclassified to profit or loss 8.b (i) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss Total other Comprehensive Income 9 Total Comprehensive Income for the period Paid-up equity share capital (Face value of Rs.1/each) 10 Other Equity Earning Per Share (EPS)-Restated, ref note No: 4 (Face value of Rs.1/each) a) Basic 4.65 28.15 28.15 4.65 28.15 4.65 28.15 4.65 28.15 4.65 28.15 4.65 28.15 4.65 2.545.65 5.20 4.65 4.65 4.65 4.65 4.65 4.65 4.65 4.65	8.a	1, ,	(29.87)	(27.33)	(18.50)	(111.85)	(109.31)
reclassified to profit or loss (i) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss Total other Comprehensive Income 7 Total Comprehensive Income for the period 8.5 Total Comprehensive Income 9 Total Comprehensive Income for the period 6,422.86 9,743.02 5,310.22 30,780.99 26,5 10 Paid-up equity share capital (Face value of Rs.1/each) 11 Other Equity 12 Earning Per Share (EPS)-Restated, ref note No: 4 (Face value of Rs.1/- each) a) Basic 2.53 3.84 2.09 12.12			7 52	6.87	4.65	28 15	27.51
8.b (i) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss Total other Comprehensive Income 9 Total Comprehensive Income for the period 6,422.86 9,743.02 5,310.22 30,780.99 26,5 10 Paid-up equity share capital (Face value of Rs.1/each) 10 Other Equity 11 Other Equity 12 Earning Per Share (EPS)-Restated, ref note No: 4 (Face value of Rs.1/- each) a) Basic 2.53 3.84 2.09 12.12			7.52	0.07	4.03	20.13	27.51
(ii) Income tax relating to items that will be reclassified to profit or loss Total other Comprehensive Income (22.35) (20.46) (13.85) (83.70) 9 Total Comprehensive Income for the period 6,422.86 9,743.02 5,310.22 30,780.99 26,9 10 Paid-up equity share capital (Face value of Rs.1/each) 11 Other Equity Earning Per Share (EPS)-Restated, ref note No: 4 (Face value of Rs.1/- each) a) Basic 2.53 3.84 2.09 12.12	8.h		-	-	-	-	-
reclassified to profit or loss Total other Comprehensive Income (22.35) (20.46) (13.85) (83.70) 9 Total Comprehensive Income for the period 6,422.86 9,743.02 5,310.22 30,780.99 26,5 10 Paid-up equity share capital (Face value of Rs.1/- each) 11 Other Equity 103,972.68 77,0 Earning Per Share (EPS)-Restated, ref note No: 4 (Face value of Rs.1/- each) a) Basic 2.53 3.84 2.09 12.12	0.0						
Total other Comprehensive Income (22.35) (20.46) (13.85) (83.70) 9 Total Comprehensive Income for the period 6,422.86 9,743.02 5,310.22 30,780.99 26,5 10 Paid-up equity share capital (Face value of Rs.1/- each) 11 Other Equity Earning Per Share (EPS)-Restated, ref note No: 4 (Face value of Rs.1/- each) a) Basic 2.53 3.84 2.09 12.12		1, ,	-	-	-	-	-
9 Total Comprehensive Income for the period 6,422.86 9,743.02 5,310.22 30,780.99 26,5 10 Paid-up equity share capital (Face value of Rs.1/- each) 2,545.65 2,545.65 1,272.82 2,545.65 1,2 11 Other Equity Earning Per Share (EPS)-Restated, ref note No: 4 (Face value of Rs.1/- each) a) Basic 2.53 3.84 2.09 12.12			(22.35)	(20.46)	(13.85)	(83.70)	(81.80)
10 Paid-up equity share capital (Face value of Rs.1/- each) 11 Other Equity Earning Per Share (EPS)-Restated, ref note No: 4 (Face value of Rs.1/- each) a) Basic 2,545.65 2,545.65 1,272.82 2,545.65 1,272.82 2,545.65 77,0	9	•	6,422.86	9,743.02			26,926.22
10 each) 11 Other Equity 12 Earning Per Share (EPS)-Restated, ref note No: 4 (Face value of Rs.1/- each) a) Basic 2.53 3.84 2.09 12.12		·		,		,	1,272.82
Earning Per Share (EPS)-Restated, ref note No: 4 (Face value of Rs.1/- each) a) Basic 2.53 3.84 2.09 12.12	10			_,: .:.35			_,
12 4 (Face value of Rs.1/- each) a) Basic 2.53 3.84 2.09 12.12	11	Other Equity	-	-	-	103,972.68	77,010.16
4 (Face value of Rs.1/- each) a) Basic 2.53 3.84 2.09 12.12	12						
0,500	14						
		a) Basic					10.61
b) Diluted 2.33 3.64 2.63 12.12		b) Diluted	2.53	3.84	2.09	12.12	10.61
(not annualised) (not annualised) (not annualised) (annualised) (annualised)			(not annualised)	(not annualised)	(not annualised)	(annualised)	(annualised)

		CONSOLIDATED					
		For the Quarter Ended For the year ended					
SI. No.	PARTICULARS	31/03/2021	31/12/2020	31/03/2020	31/03/2021	31/03/2020	
		Refer note .10	Un-Audited	Refer note .10	Audited	Audited	
1	Income	(1)	(2)	(3)	(4)	(5)	
-	Revenue from operations	25,916.48	27,493.32	18,476.45	100,971.85	83,378.97	
	Other Income	•		•			
	Total income	329.82	484.29	534.00	1,423.70	1,811.73	
,		26,246.30	27,977.61	19,010.45	102,395.55	85,190.70	
2	Expenses						
	a) Cost of materials consumed	8,737.46	7,975.82	6,424.21	31,031.50	24,024.35	
	b) Purchases of stock-in-trade	-	-	-	-	-	
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	398.28	(1,354.57)	(1,127.25)	(837.30)	(1,105.45)	
	d) Employee benefits expenses	1,651.27	2,134.71	1,737.70	7,623.30	6,510.44	
	e) R & D Expenses	150.63	265.85	340.79	1,105.75	1,413.15	
	f) Finance costs	187.03	191.03	652.59	914.37	1,991.52	
	g) Depreciation and amortisation expenses	831.47	875.75	696.39	3,163.58	2,350.69	
	h) Manufacturing Expenses	4,468.31	3,551.28	2,520.33	13,378.94	10,384.42	
	i) Other Expenses	1,141.48	1,187.73	924.44	4,621.60	3,991.66	
	Total expenses	17,565.93	14,827.60	12,169.20	61,001.74	49,560.78	
3	Profit before exceptional items, Tax & share in profit/(Loss) of Associates	8,680.37	13,150.01	6,841.25	41,393.81	35,629.92	
4	Add : Share of profit/(Loss) of Associates	1,866.60	1,599.98	2,096.89	5,373.60	4,821.26	
5	Profit before exceptional items, Tax	10,546.97	14,749.99	8,938.14	46,767.41	40,451.18	
6	Exceptional Items	_	_	_	_		
7	Profit before Tax	10,546.97	14,749.99	8,938.14	46,767.41	40,451.18	
8	Tax Expenses						
	a) Current tax	1,834.65	3,444.22	1,349.07	10,171.51	8,880.94	
	b) Deferred tax	400.73	(56.76)	170.83	361.72	(129.93)	
9	Net Profit/ (Loss) for the period/year	8,311.59	11,362.53	7,418.24	36,234.18	31,700.17	
10	Other Comprehensive Income		,		<u> </u>		
	(i) Items that will not be reclassified to profit or loss	(29.87)	(27.33)	(18.50)	(111.85)	(109.30)	
	(ii) Income tax relating to items that will not be reclassified to profit or loss	7.52	6.87	4.65	28.15	27.51	
10.b	(i) Items that will be reclassified to profit or loss	_	-	-			
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-			-	
	Total other Comprehensive Income	(22.35)	(20.46)	(13.85)	(83.70)	(81.79)	
11	Total Comprehensive Income for the period	8,289.24	11,342.07	7,404.39	36,150.48	31,618.38	
12	Paid-up equity share capital (Face value of Rs.1/each)	2,545.65	2,545.65	1,272.82	2,545.65	1,272.82	
13	Other Equity	-	-	-	115,535.18	83,203.45	
14	Earning Per Share (EPS)-Restated, ref note No: 4 (Face value of Rs.1/- each)						
	a) Basic	3.27	4.46	2.91	14.23	12.45	
	b) Diluted	3.27	4.46	2.91	14.23	12.45	
		(not annualised)	(not annualised)	(not annualised)	(annualised)	(Annualised)	

Notes 1) The above financial results of the Company have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 8th June, 2021. The results for the year ended March 31, 2021 has been audited and for the quarter ended March 31,2021 has been reviewed by the statutory auditors of the company.

- 2) The Board has recommended a final dividend of Rs.1.00 per share (i.e @100% on paid up one equity share of Rs.1.00 each) for the financial year 2020-21 subject to the approval of the shareholders at the ensuing Annual General Meeting (AGM) of the company. This final dividend is in addition to the Interim dividend of Rs.1.00 per share (100% of one equity share) already paid. With this final dividend the total dividend for the year 2020-21 would be Rs.2.00 per share (i.e 200% on paid up one equity share)
- 3) The above financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) as amended, prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder.
- 4) The consolidated financial results include the results of the wholly owned subsidiary Suven Pharma, Inc and Associate Rising Pharma Holdings, Inc
- 5) The Board has allotted the Bonus shares at 1:1 ratio in it's Board meeting held on 29th September, 2020. Accordingly the number of shares increased from 12,72,82,478 to 25,45,64,956. In order to maintain uniformity and comparability the EPS of previous periods have been restated. The paidup capital on account of Bonus issue of Rs.1272.82 lakhs has been appropriated from Share premium account.
- 6) The Company reportable activity falls under single business segment and hence, segment reporting as per IND AS 108 (Operating Segment) is not presented.
- 7) The National Company Law Tribunal, Hyderabad Bench vide its order dated January 06,2020 has approved the scheme of arrangement for demerger of CRAMS undertaking of the Suven Life Sciences Limited (SLSL) to Suven Pharmaceuticals Limited (SPL) with effect from October 01, 2018 (the appointed date). The Scheme became effective from October 01, 2018. Pursuant to the Scheme, all the assets, liabilities, income and expenses of the CRAMS undertaking have been transferred to SPL from the appointed date.
- 8) The COVID-19 did have some impact on the business and research operations in India starting March 2021 and continues to impact in terms of employee absenteeism (around 20%), adjustment of shifts due to lock down, material movements and increase in raw material and logistics cost due to shortage of oxygen. However, there was no major impact on our subsidiary, Suven Pharma, Inc., USA.
- 9) Pursuant to a fire accident on 26th April, 2020 at Jeedimetla Plant, certain fixed assets and other contents in building was damaged. The company has lodged an initial estimate of loss with insurance company and survey is currently ongoing. During the period ended 31st March 2021, the company has written off net book value of assets aggregating Rs 128.80 Lakhs and recognised a minimum insurance claim receivable for equivalent amount.
- 10) The figures for the current quarter and quarter ended March 31, 2020 are the balancing figures between the audited figures inrespect of full financeial year ended March 31.2021 and March 31, 2020, respectively and published year to date figures upto 3rd quarter ended 31st December 2020 and 31st december 2019, respectively, regrouped as necessary.

For SUVEN PHARMACEUTICALS LTD

VENKAT JASTI Chairman & MD DIN: 00278028

Place: Hyderabad Date: 8th June 2021