

GLAXOSMITHKLINE CONSUMER HEALTHCARE LIMITED

**UNAUDITED FINANCIAL RESULTS FOR THE
QUARTER ENDED MARCH 31, 2011**

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED MARCH 31,2011

PARTICULARS	QUARTER ENDED (UNAUDITED)		(Rs. in Lakhs) ACCOUNTING YEAR (AUDITED)
	Mar 31,2011	Mar 31,2010	December 31, 2010
1. (a) Net Sales / Income from Operations	7,10,01	6,48,43	23,06,12
(b) Other Operating Income	17,41	15,61	67,63
Total Income	7,27,42	6,64,04	23,73,75
2. Expenditure:			
a) (Increase)/Decrease in Stock in Trade and Work in Progress	15,90	49,52	(29,80)
b) Consumption of Raw Materials	1,67,10	1,41,77	5,85,21
c) Consumption of Packing Materials	53,40	43,77	1,93,13
d) Purchase of traded goods	33,76	21,06	1,16,37
e) Employee's Cost	62,44	51,63	2,29,66
f) Advertising & Promotion	1,03,55	98,24	3,70,63
g) Depreciation / Amortisation	10,93	9,57	39,71
h) Other Expenditure	1,28,57	1,09,39	4,64,20
i) Total Expenditure (a+b+c+d+e+f+g+h)	5,75,65	5,24,95	19,69,11
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	1,51,77	1,39,09	4,04,64
4. Other Income	16,58	7,97	49,76
5. Profit before Interest & Exceptional Items (3+4)	1,68,35	1,47,06	4,54,40
6. Interest	66	57	2,60
7. Profit after Interest but before Exceptional Items (5-6)	1,67,69	1,46,49	4,51,80
8. Exceptional Items	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities Before Tax (7+8)	1,67,69	1,46,49	4,51,80
10. Tax expense	57,07	50,33	1,51,95
11. Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	1,10,62	96,16	2,99,85
12. Extraordinary Items (net of tax expense)	-	-	-
13. Net Profit (+) / Loss (-) for the period (11-12)	1,10,62	96,16	2,99,85
14. Paid Up Equity Share Capital	42,06	42,06	42,06
-Face Value of Equity Shares-Rs.	10	10	10
15. Reserves excluding Revaluation Reserves as per Balance Sheet of the previous accounting year			9,17,98
16. Earnings Per Share (EPS) - Rs.			
(a) Basic and diluted EPS before Extraordinary items for the period and for the previous year (not annualized)	26.30	22.86	71.30
(b) Basic and diluted EPS after Extraordinary items for the period and for the previous year (not annualized)	26.30	22.86	71.30
17. Public Shareholding			
-Number of Shares	2,39,03,295	2,39,03,295	2,39,03,295
-Percentage of Shareholding	56.84	56.84	56.84
18. Promoters and Promoter Group Shareholding			
a) Pledged/Encumbered			
- Number of shares	-	-	-
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	-	-	-
- Percentage of shares (as a % of the total share capital of the Company)	-	-	-
b) Non-encumbered			
- Number of shares	1,81,52,243	1,81,52,243	1,81,52,243
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the Company)	43.16	43.16	43.16

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NOTES

- (1) The Company's nutritional business is India focused and in a single business and geographical segment. Accordingly segment information is not applicable.**
- (2) The Company received 52 investor complaints during the quarter ended March 31, 2011 which were duly resolved by the end of the quarter. There were no investor complaints pending at the beginning and at the end of the quarter.**
- (3) The unaudited financial results for the quarter ended March 31, 2011 have been reviewed by the Audit Committee of the Board and approved by the Board of Directors of the Company at its meeting held on May 2, 2011. The Limited Review for the unaudited financial results for the quarter ended March 31, 2011, as required under Clause 41 of the Listing Agreement has been completed by the statutory auditors.**
- (4) Figures for the previous period have been regrouped/reclassified wherever necessary, to conform to the current period's classification.**

**REGD. OFFICE:PATIALA ROAD, NABHA 147201 (PUNJAB).
HEAD OFFICE:DLF PLAZA TOWER, DLF CITY PHASE I,
GURGAON - 122002, HARYANA.**

ON BEHALF OF THE BOARD

**GURGAON
May 2, 2011**

**ZUBAIR AHMED
MANAGING DIRECTOR**