

**GLAXOSMITHKLINE CONSUMER HEALTHCARE LIMITED**

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Statement of Standalone Unaudited Results for the Quarter ended June 30, 2017					
PARTICULARS (Refer Notes Below)	3 Months Ended 30/06/2017		Corresponding 3 Months Ended 30/06/2016 in the previous year		Year to date figures for the previous year ended 31/03/2017
	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED	
<b>1</b>	<b>Income</b>				
	(a) Revenue from Operations	10,45,88	12,08,76	10,59,38	44,21,09
	(b) Other Income	55,69	70,96	59,18	2,43,88
	<b>Total Income</b>	<b>11,01,57</b>	<b>12,79,72</b>	<b>11,18,56</b>	<b>46,64,97</b>
<b>2</b>	<b>Expenses</b>				
	(a) Cost of materials consumed	3,16,76	2,99,72	2,88,97	11,50,75
	(b) Purchase of stock-in-trade	29,89	47,19	24,95	1,53,85
	(c) Changes in inventories of work-in-progress, stock-in-trade and finished goods	(4,04)	29,52	(37,67)	(7,66)
	(d) Excise duty	60,54	1,06,89	1,15,48	4,34,63
	(e) Employee benefits expense	1,33,75	1,03,62	1,26,21	4,58,03
	(g) Depreciation and amortisation expense	17,01	17,70	14,67	64,18
	(g) Other expenses				
	(i) Advertising & promotion				
	(i) Others	1,27,84	1,79,52	1,21,55	5,14,67
	(h) Finance costs	2,14,79	2,31,23	2,16,37	8,83,33
	<b>Total Expenses</b>	<b>8,97,08</b>	<b>10,10,26</b>	<b>8,71,17</b>	<b>36,54,56</b>
<b>3</b>	<b>Profit before exceptional Items and taxes(1-2)</b>	<b>2,04,49</b>	<b>2,69,46</b>	<b>2,47,39</b>	<b>10,10,41</b>
<b>4</b>	<b>Exceptional Items</b>				
<b>5</b>	<b>Profit before tax (3 +/- 4)</b>	<b>2,04,49</b>	<b>2,69,46</b>	<b>2,47,39</b>	<b>10,10,41</b>
<b>6</b>	<b>Income Tax expense</b>				
	(a) Current Tax	69,87	99,10	89,11	3,70,24
	(b) Deferred Tax	2,39	(5,52)	(2,33)	(16,50)
<b>7</b>	<b>Total Tax expense</b>	<b>72,26</b>	<b>93,58</b>	<b>86,78</b>	<b>3,53,74</b>
<b>8</b>	<b>Other comprehensive income</b>	<b>1,32,23</b>	<b>1,75,88</b>	<b>1,60,61</b>	<b>9,56,67</b>
<b>A</b>	<b>Items that will not be reclassified to profit or loss</b>				
	Remeasurements of post-employment benefit obligations				
	(H) Income tax relating to items that will not be reclassified to profit or loss		4,18	(2,17)	33,04
<b>B</b>	<b>Items that will be reclassified to profit or loss</b>				
	(I) Income tax relating to items that will be reclassified to profit or loss		(1,45)	75	(11,44)
<b>9</b>	<b>Total other comprehensive income, net of income tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>10</b>	<b>Total comprehensive income for the period (7 +/- 8)</b>	<b>1,32,23</b>	<b>1,78,61</b>	<b>1,59,19</b>	<b>21,60</b>
	Paid Up equity share capital	42,06	42,06	42,06	42,06
	(Face Value of Equity Shares)	10	10	10	10
<b>11</b>	<b>Earnings per share (of Rs 10/- each) (not annualised):</b>				
	(a) Basic	31.44	41.82	38.19	156.15
	(b) Diluted	31.44	41.82	38.19	156.15

**Notes to the financial results:**

- This statement has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 8, 2017. The statutory auditors have carried out limited review of the standalone results for the quarter ended June 30, 2017.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IndAS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- Basis management assessment, the Company has only one reportable segment which is Nutrition. Accordingly no separate disclosure of segment information has been made.
- The figures for the quarter ended March 31, 2017 are the balancing figures between the audited financial results for the year ended March 31, 2017 and the published unaudited results for the nine months ended December 31, 2016.
- Figures for the previous period have been regrouped wherever necessary, to conform to the current period's classification.



ON BEHALF OF THE BOARD

*Manoj Kumar*  
 Manoj Kumar  
 Managing Director  
 DIN: 07177262

Place: Nabha  
 Date : August 8, 2017