

# **Public Country-by-Country Report**

**Dr. Reddy's Group**

**Reporting fiscal year ending 31 March 2024**





#### Section 1 - General information

Name of the ultimate parent of the group	Dr. Reddy's Laboratoires Limited
Country where the ultimate parent has its registered office	India
Financial Year – start date	01-Apr-23
Financial Year – end date	31-Mar-24
Reporting currency of the current report	INR
Is the information in the report based on reporting instructions used for tax purposes, pursuant to Section III, Parts B and C, of Annex III to Council Directive 2011/16/EU (yes/no)?	YES



Section 2- Overview of allocation of elements on a country-by-country basis

Tax jurisdiction	Country code	Revenues	Profit (Loss) Before Income Tax	Income Tax Paid (on Cash Basis)	Accrued Income Tax- current year	Accumulated earnings	Number of employees in full time equivalent
Cyprus	CY	453.657	- 1.414.242	-	-	- 25.234.385.503	-
France	FR	1.619.002.068	51.603.597	-	-	2.068.813	10
Germany	DE	11.967.658.932	1.440.891.833	1.103.966.884	451.697.167	- 8.046.256.785	166
Italy	IT	1.222.300.515	101.101.245	10.428.433	15.730.622	229.610.205	9
Netherlands	NL	148.475.000	- 16.635.000	3.701.329	4.304.000	- 7.834.862.000	3
Romania	RO	4.248.249.928	345.387.419	5.225.187	59.423.922	1.195.618.558	112
Spain	ES	1.352.686.954	- 32.716.629	-	-	- 86.208.608	17
Malaysia	MY	442.057.191	19.546.523	5.037.244	4.453.399	65.458.708	17
Russian Federation	RU	24.003.102.408	1.323.310.289	276.362.265	318.740.207	4.006.616.439	922
Thailand	TH	460.139.729	21.043.423	4.723.673	5.811.141	210.599.149	22
All other tax jurisdictions(aggregated basis)	-	34.368.368.286.515.100	72.896.984.858	18.445.701.818	18.628.493.908	23.600.802.637.526.800	25.468

Section 3 – List of consolidated subsidiaries in the financial statements of the ultimate parent of the group and their activities

Member State or tax jurisdiction (as per Council Conclusions on the revised EU list of non-cooperative jurisdictions for tax purposes)	Country code	Name of each subsidiary undertaking in the Member State or tax jurisdiction	Brief description of the nature of activities													
			Research and Development	Holding or Managing Intellectual Property	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support Services	Provision of Services to Unrelated Parties	Internal Group Finance	Regulated Financial Services	Insurance	Holding Shares or Other Equity Instruments	Dormant	Other* [No further description is required]	
Cyprus	CY	Lacock Holdings Limited	0	0	0	0	0	0	0	0	0	0	0	1	0	0
France	FR	Reddy Pharma S.A.S.	0	0	0	0	0	1	0	0	0	0	0	0	0	0
Germany	DE	beta Institut gemeinnützige GmbH	0	0	0	0	0	0	0	0	0	0	0	0	0	1
		betapharm Arzneimittel GmbH	0	1	0	0	1	0	0	0	0	0	0	0	0	0
		Reddy Holding GmbH	0	0	0	0	0	0	0	0	0	0	1	0	0	0
		Nimbus Health GmbH	0	0	0	0	1	0	0	0	0	0	0	0	0	0
Italy	IT	Dr. Reddy's S.r.l	0	0	0	0	1	0	0	0	0	0	0	0	0	0
		Reddy Pharma Italia S.R.L.	0	0	0	0	1	0	0	0	0	0	0	0	0	0
Netherlands	NL	Dr. Reddy's Research and Development B.V. (formerly Octoplus B.V.)	0	0	0	0	0	1	0	0	0	0	0	0	0	0
		Reddy Netherlands B.V.	0	0	0	0	0	1	0	0	0	0	0	0	0	0
Romania	RO	Dr. Reddy's Laboratories Romania SRL	0	0	0	0	1	1	0	0	0	0	0	0	0	0
Spain	ES	Reddy Pharma Iberia S.A.U	0	0	0	0	1	0	0	0	0	0	0	0	0	0
Malaysia	MY	Aurigene Discovery Technologies (Malaysia) SDN BHD	1	0	0	0	0	0	0	0	0	0	0	0	0	0
		Dr. Reddy's Laboratories Malaysia Sdn. Bhd.	0	0	0	0	1	0	0	0	0	0	0	0	0	0
Russian Federation	RU	Dr. Reddy's Laboratories LLC	0	0	0	0	0	1	1	0	0	0	0	0	0	0
Thailand	TH	Dr. Reddy's Laboratories (Thailand) Limited	0	0	0	0	1	0	0	0	0	0	0	0	0	0



#### Section 4 – Temporarily omitted information

Information temporarily omitted (if any) for this financial year: Not applicable

Information temporarily omitted in previous financial years, which is disclosed in this financial year: Not applicable