



COLGATE-PALMOLIVE (INDIA) LIMITED

Regd. Office :  
Colgate Research Centre,  
Main Street ,  
Hiranandani Gardens,  
Powai,  
Mumbai - 400076.  
Tel. : (91 22) 67095050  
www.colgatepalmolive.co.in  
CIN : L24200MH1937PLC002700

January 28, 2025

The Secretary  
BSE Limited  
P.J. Towers - 25<sup>th</sup> Floor  
Dalal Street  
Mumbai-400001

Scrip Code: 500830

The Manager - Listing Department  
National Stock Exchange of India Limited  
Exchange Plaza, C-1, Block - G  
Bandra-Kurla Complex  
Bandra (East), Mumbai 400 051

Symbol: COLPAL  
Series: EQ

Dear Sir(s),

**Sub: Integrated Filing (Financial) for the quarter and nine months ended December 31, 2024**

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, read with BSE Circular No. 20250102-4 and NSE Circular No. NSE/CML/2025/02 dated January 2, 2025, we are submitting herewith the Integrated Filing (Financial) for the quarter and nine months ended December 31, 2024.

Kindly take the same on record.

Thanking you,  
Yours sincerely,  
For **Colgate-Palmolive (India) Limited**

Surender Sharma  
Whole-time Director - Legal &  
Company Secretary  
DIN: 02731373

Encl: a/a

**Colgate-Palmolive (India) Limited**  
Registered Office : Colgate Research Centre, Main Street, Hiranandani Gardens, Powai, Mumbai 400 076  
CIN : L24200MH1937PLC002700 Tel : +91 (22) 6709 5050

**STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2024**

Particulars	(Rs. in Lakhs)					
	Quarter Ended	Quarter Ended	Quarter Ended	Nine Months Ended	Nine Months Ended	Year Ended
	December 31, 2024	September 30, 2024	December 31, 2023	December 31, 2024	December 31, 2023	March 31, 2024
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1 Income</b>						
(a) Revenue from operations						
(i) Sales (Refer Note 1)	1,45,221	1,60,921	1,38,641	4,54,718	4,16,352	5,64,418
(ii) Other Operating Income	963	990	924	3,048	2,690	3,625
(b) Other Income (Refer Note 3)	2,040	7,598	1,789	11,978	5,387	7,652
<b>Total Income</b>	<b>1,48,224</b>	<b>1,69,509</b>	<b>1,41,354</b>	<b>4,69,744</b>	<b>4,24,429</b>	<b>5,75,695</b>
<b>2 Expenses</b>						
(a) Cost of materials consumed	34,542	44,566	33,436	1,19,264	1,06,987	1,45,759
(b) Purchases of stock-in-trade	9,863	8,759	6,352	24,455	19,264	24,491
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(419)	(2,394)	(954)	(4,869)	314	2,048
(d) Employee benefits expense	10,883	11,835	10,983	33,951	31,181	41,173
(e) Finance Cost	111	115	151	324	364	500
(f) Depreciation and Amortisation expense	4,113	4,173	4,137	12,437	12,941	17,151
(g) Other Expenses						
(i) Advertising	20,010	24,272	20,426	64,189	59,155	76,042
(ii) Others	25,869	25,138	22,483	74,771	65,276	88,448
<b>Total Expenses</b>	<b>1,04,972</b>	<b>1,16,464</b>	<b>97,014</b>	<b>3,24,522</b>	<b>2,95,482</b>	<b>3,95,612</b>
<b>3 Profit Before Exceptional Item and Tax (1-2)</b>	<b>43,252</b>	<b>53,045</b>	<b>44,340</b>	<b>1,45,222</b>	<b>1,28,947</b>	<b>1,80,083</b>
<b>4 Exceptional Item [Expense] (Refer Note 2)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,950</b>	<b>1,950</b>
<b>5 Profit Before Tax (3-4)</b>	<b>43,252</b>	<b>53,045</b>	<b>44,340</b>	<b>1,45,222</b>	<b>1,26,997</b>	<b>1,78,133</b>
<b>6 Tax expense</b>						
i) Current Tax	11,303	12,173	11,636	36,421	34,362	49,366
ii) Deferred Tax	(329)	1,367	(307)	620	(1,749)	(3,599)
<b>7 Net Profit for the period (5-6)</b>	<b>32,278</b>	<b>39,505</b>	<b>33,011</b>	<b>1,08,181</b>	<b>94,384</b>	<b>1,32,366</b>
<b>8 Other Comprehensive Income (net of Tax)</b>						
Items that will not be reclassified to Profit and Loss						
i) Re-measurement (losses) on defined benefit plans	-	-	-	-	-	31
ii) Tax adjustment on above	-	-	-	-	-	(8)
<b>9 Total comprehensive income for the period (7+8)</b>	<b>32,278</b>	<b>39,505</b>	<b>33,011</b>	<b>1,08,181</b>	<b>94,384</b>	<b>1,32,389</b>
<b>10 Paid-up Equity Share Capital (Face value: Re 1/- per share)</b>	<b>2,720</b>	<b>2,720</b>	<b>2,720</b>	<b>2,720</b>	<b>2,720</b>	<b>2,720</b>
<b>11 Reserve excluding Revaluation Reserve</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,84,716</b>
<b>12 Basic and Diluted Earnings per share (of Re 1/- each) (not annualised)</b>	<b>11.87</b>	<b>14.52</b>	<b>12.14</b>	<b>39.77</b>	<b>34.70</b>	<b>48.67</b>

**SIGNED FOR IDENTIFICATION  
BY**  
  
**S R B C & CO LLP  
MUMBAI**



**Notes**

1. Sales, net of GST, for the quarter and nine months ended December 31, 2024 increased by 4.7% and 9.2% in comparison to the corresponding period sales, net of GST of the previous year.
2. Exceptional Item for the quarter and nine months ended December 31, 2023 includes severance and related expenses with respect to certain organisation structure changes of Rs. Nil and Rs. 1,950 Lakhs, respectively.
3. Other income for the quarter and nine months ended December 31, 2024 includes credit received on account of interest on income tax refunds for earlier year consequent to receipt of favourable orders by the Company, of Rs. Nil and Rs. 6,090 Lakhs, respectively (For quarter and nine months ended December 31, 2023 of Rs. Nil).
4. The Company has identified 'Personal Care (including Oral Care)' as its only primary reportable segment in accordance with the requirements of Ind AS 108, 'Operating Segments'. Accordingly, no separate segment information has been provided.
5. The Statutory Auditors have carried out a Limited Review of the Financial results of the quarter and nine months ended December 31, 2024 as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on January 28, 2025.

The full text of Colgate releases is available in the Investors section of our website at [www.colgatepalmolive.co.in](http://www.colgatepalmolive.co.in) and is also available on [www.bseindia.com](http://www.bseindia.com) and [www.nseindia.com](http://www.nseindia.com).

**COLGATE-PALMOLIVE (INDIA) LIMITED**

Mumbai  
January 28, 2025



*Prabha Narasimhan*  
**PRABHA NARASIMHAN**  
**MANAGING DIRECTOR AND CEO**  
**DIN : 08822860**

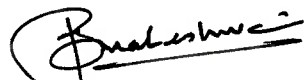
**Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended****Review Report to  
The Board of Directors  
Colgate-Palmolive (India) Limited**

1. We have reviewed the accompanying statement of unaudited financial results of Colgate-Palmolive (India) Limited (the "Company") for the quarter ended December 31, 2024 and year to date from April 01, 2024 to December 31, 2024 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For S R B C & COLL P**

Chartered Accountants

ICAI Firm registration number: 324982E/E300003



per Pritesh Maheshwari

Partner

Membership No.: 118746

UDIN: 25118746BMOLCH9754

Place: Mumbai

Date: January 28, 2025



- B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE QUALIFIED INSTITUTIONS PLACEMENT ETC. - Not Applicable
- C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES - Not Applicable
- D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e., 2<sup>nd</sup> and 4<sup>th</sup> quarter) - Not Applicable
- E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4<sup>th</sup> quarter) - Not Applicable.