



Name of the Company :

**Wockhardt Limited**

		Rs. Crore as per audited financials(except book value)		
		2013-14	2012-13	2011-12
1)	Equity paid up capital	54.88	54.79	54.72
2)	Reserves and surplus	882.13	763.38	65.49
3)	Carry forward losses (included in reserves and surplus above)	(159.27)	(172.43)	(343.67)
4)	Net worth (refer note 1)	1,235.56	1,116.72	881.58
5)	Miscellaneous expenditure	-	-	-
6)	Secured loans	175.90	165.07	1,130.38
7)	Unsecured loans (refer note 6)	7.62	9.05	221.33
8)	Fixed assets	1,614.71	1,418.41	1,666.76
9)	Income from operations (refer note 2)	1,805.27	2,582.43	2,560.40
10)	Total Income (refer note 2)	2,124.65	2,628.02	2,580.52
11)	Total expenditure (refer note 2 and note 3)	1,909.89	2,202.86	1,980.72
12)	Profit before tax	214.76	713.34	383.71
13)	Profit after tax	198.61	622.70	184.00
14)	Cash profit (refer note 5)	315.33	710.02	289.71
15)	EPS (refer note 4)	18.10	56.88	16.81
16)	Book Value(refer note 7)	85.38	74.66	10.98

**Notes:**

- 1) Networth = Total share capital + total reserves and surplus (including balance in share options outstanding account)
- 2) Includes income/expenses from discontinued operations for 2012-13 and 2011-12
- 3) excludes tax expense
- 4) Represents Basic EPS
- 5) Cash profit calculated as Profit after tax +depreciation and amortisation expenses+Provision for doubtful debts, advances and bad debts+expense on Employee stock option scheme-liabilities no more payable
- 6) Excludes interest accrued
- 7) Book value calculated as : (equity share capital+Reserves and surplus)/ No. of equity shares

For WOCKHARDT LIMITED

  
 NIMESH S. SHAH  
 COMPANY SECRETARY

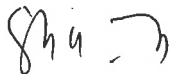
Name of the Company :

**Wockhardt Biopharm Limited**

		<i>Rs. Crore as per audited financials(except book value)</i>		
		2013-14	2012-13	2011-12
1)	Equity paid up capital	18.00	18.00	18.00
2)	Reserves and surplus	(7.86)	(5.15)	(7.88)
3)	Carry forward losses	(5.15)	(7.88)	(9.13)
4)	Net worth	10.14	12.85	10.12
5)	Miscellaneous expenditure	-	-	-
6)	Secured loans	-	-	-
7)	Unsecured loans	-	-	-
8)	Fixed assets	-	1.01	1.21
9)	Income from operations	-	2.33	1.73
10)	Total Income	0.03	2.36	1.76
11)	Total expenditure (refer note 1 )	1.89	0.23	0.22
12)	Profit/(loss) before tax	(1.85)	2.13	1.54
13)	Profit/(loss) after tax	(2.70)	2.73	1.25
14)	Cash profit/(loss) (refer note 3)	(2.50)	2.93	1.46
15)	EPS (refer note 2)	(1.50)	1.52	0.70
16)	Book Value (refer note 4)	5.64	7.14	5.62

**Notes:**

- 1) excludes tax expense
- 2) Represents Basic EPS
- 3) Profit/(loss) after tax+depreciation
- 4) Book value calculated as : (equity share capital+Reserves and surplus)/ No. of equity shares

For **WOCKHARDT BIOPHARM LIMITED**

**SHAHANWAZ KHAN****DIRECTOR**

DIN: 03053420

Address: 202, 2<sup>nd</sup> Floor, Samartha Ashish, Oshiwara,  
Oshiwara, Andheri (West), Mumbai 400053

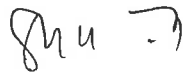
Name of the Company :

**Vinton Healthcare Limited**

		<i>Rs. Crore as per audited financials(except book value)</i>		
		2013-14	2012-13	2011-12
1)	Equity paid up capital	10.00	10.00	10.00
2)	Reserves and surplus	2.69	1.52	0.49
3)	Carry forward losses	-	-	-
4)	Net worth	22.52	21.34	20.31
5)	Miscellaneous expenditure	-	-	-
6)	Secured loans	-	-	-
7)	Unsecured loans	-	-	-
8)	Fixed assets	0.02	0.04	0.18
9)	Income from operations	-	-	-
10)	Total Income	1.91	1.78	1.38
11)	Total expenditure (refer note 1 )	0.11	0.23	0.71
12)	Profit before tax	1.80	1.56	0.67
13)	Profit after tax	1.18	1.03	0.23
14)	Cash profit (refer note 3)	1.19	1.14	0.52
15)	EPS (refer note 2)	1.18	1.03	0.23
16)	Book Value (refer note 4)	12.69	11.52	10.49

**Notes:**

- 1) excludes tax expense
- 2) Represents Basic EPS
- 3) Profit after tax+depreciation
- 4) Book value calculated as : (equity share capital+Reserves and surplus)/ No. of equity shares

F or **VINTON HEALTHCARE LIMITED**

**SHAHANWAZ KHAN****DIRECTOR**

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