

Notes To Consolidated Financials:-

- 1) The results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on February 14, 2013.
- 2) Change in capital structure -
During the quarter, the Company has issued and allotted 122,200 equity shares of face value of Rs. 5 each pursuant to exercise of employee stock options. Further, during the quarter, the Company has redeemed following preference shares:
a) 208,555,274 Optionally Convertible Cumulative Redeemable Preference Shares - Series 1 and 208,555,274 Non Convertible Cumulative Redeemable Preference Shares - Series 1 of Rs. 5 each and;
b) 120,057,695 Non Convertible Cumulative Redeemable Preference Shares - Series 4 of Rs. 5 each.
- 3) During the period, Company has divested its Nutrition business. The turnover, total expenditure and profit before tax on discontinuing operations of Nutrition business are as under:

Rs. in crore

Particulars	QUARTER ENDED 31/12/2012	QUARTER ENDED 30/09/2012*	QUARTER ENDED 31/12/2011	NINE MONTHS ENDED 31/12/2012*	NINE MONTHS ENDED 31/12/2011	YEAR ENDED 31/3/2012
Turnover	-	27	68	111	198	263
Total Expenditure	-	22	54	89	155	207
Profit before tax	-	5	14	22	43	56

* Turnover, Total Expenditure and Profit Before Tax upto July 25, 2012.

- 4) Exceptional Items for the quarter mainly include gains of Rs. 30.06 crore towards purchase price adjustment for divestment of Nutrition business and reversal of impairment of investment in associate company previously provided. Further, it also includes expenses of Rs. 11.41 crore towards provision for recompense and other miscellaneous items amounting to Rs. 8.07 crore.
- 5) The Company is exclusively into Pharmaceutical business Segment.
- 6) Key Financials on Standalone basis:

Rs. in Crore

Particulars	QUARTER ENDED 31/12/2012	QUARTER ENDED 30/09/2012	QUARTER ENDED 31/12/2011	NINE MONTHS ENDED 31/12/2012	NINE MONTHS ENDED 31/12/2011	YEAR ENDED 31/3/2012
Net Sales/Income from operations (including discontinuing operations)	555	632	652	1,794	1,841	2,560
Profit/ (Loss) Before Tax	46	394	135	523	285	384
Profit/ (Loss) After Tax	50	345	116	470	253	184

- 7) Previous period figures have been recast/ re-classified to confirm to the current period's presentation.