WOCKHARDT LIMITED

Registered Office: D-4 MIDC, Chikalthana, Aurangabad - 431 006
Global Headquarters: Wockhardt Towers, Bandra Kurla Complex, Bandra (East), Mumbai 400 051
CIN: L24230MH1999PLC120720
Tel: 91 22 2653 4444; Fax: 91 22 2652 3905; e-mail id: investorrelations@wockhardt.com; Websile: www.wockhardt.com

ENDED   31/12/2017   30/09/2017   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/2016   31/12/20		STATEMENT OF CONSOLIDATED UNAUDITED R						
(Refer Notes Below)  a) Revenue from Operations b) Other Income 10,530 10,530 102,228 39,566 291,864 376,108 5,798 Total Income 104,237 107,863 2,242 12,864 5,798 Total Income 104,237 107,863 204,728 230,909  (a) Cost of materials consumed (b) Purchase of Stock-in-Irade (c) Changes in Inventories of finished goods, work-in-progress and (c) Changes in Inventories of finished goods, work-in-progress and (c) Changes in Inventories of finished goods, work-in-progress and (c) Changes in Inventories of finished goods, work-in-progress and (c) Changes in Inventories of finished goods, work-in-progress and (c) Changes in Inventories of finished goods, work-in-progress and (c) Changes in Inventories of finished goods, work-in-progress and (c) Changes in Inventories of finished goods, work-in-progress and (c) Changes in Inventories of finished goods, work-in-progress and (c) Changes in Inventories of finished goods, work-in-progress and (c) Changes in Inventories of finished goods, work-in-progress and (c) Changes in Inventories of finished goods, work-in-progress and (c) Changes in Inventories of finished goods, work-in-progress and (c) Changes in Inventories of finished goods, work-in-progress and (c) Changes in Inventories of finished goods, work-in-progress and (c) Changes in Inventories of finished goods, work-in-progress and (c) Changes in Inventories of finished goods, work-in-progress and (c) Changes in Inventories of finished goods, work-in-progress and (c) Changes in Inventories of finished goods, work-in-progress and (c) Changes in Inventories of finished goods, work-in-progress and (c) Changes in Inventories of finished goods, work-in-progress and (c) Changes in Inventories of finished goods, work-in-progress and (c) Changes in Inventories of finished goods, work-in-progress and (c) Changes in Inventories of finished goods, work-in-progress and (c) Changes in Inventories of finished goods, and Inventories		PARTICULARS	ENDED	ENDED	ENDED	ENDED	ENDED	YEAR ENDEL 31/03/2017
Discrimination		(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Digital come		a) Revenue from Operations	100,530	102,228	99,556	291,864	315,108	401,46
Expenses								11,42
(a) Cost of materials consumed (b) Purchase of Stock-in-Irade (c) Changes in Inventories of finished goods, work-in-progress and stock-in-Irade (d) Employee benefits expense (d) Employee benefits expense (e) Finance Costs (f) Depreciation and amortisation expense (g) Exchange fluctuation (gain) / loss (l) Expenses (l) Expenses (loss) (l) Exceptional Items (gain) / loss (loss) (		Total Income	104,237	107,683	101,798	304,728	320,904	412,88
Department of the profit of		Expenses						
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (2,2927 24,925 24,761 71,696 74,504 (e) Finance Costs 6,181 6,700 6,142 19,052 16,837 (f) Depreciation and amortisation expense 3,795 3,619 3,811 11,132 11,185 (g) Exchange fluctuation (gain) / loss (128) (1,286) 1,717 (3,341) 2,591 (1) Other expenses 28,286 29,248 31,479 89,453 97,886 Total Expenses 105,838 110,476 199,414 321,256 325,224 Profit /(Loss) before exceptional items and tax (1-2) (1,601) (2,793) (7,616) (16,528) (4,320) Exceptional Items (gain) / loss 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 55,619 - 55,619 - 55,619 - 55,619 - 55,619 - 55,619 - 55,619 - 55,619 - 55,619 - 55,619 - 55,619 - 55,619 - 55,619 - 55,619 - 55		(a) Cost of materials consumed						89,1
Stock-in-trade			19,357	18,672	22,757	53,043	59,996	79,6
(d) Employee benefits expense (e) Finance Costs (e) Finance Costs (e) Finance Costs (f) Depreciation and amortisation expense (e) Finance Costs (f) Depreciation and amortisation expense (f) Depreciation and finance			5.054	0.756	(2.200)	10.051	(9.607)	(2,58
(e) Finance Costs (f) Depreciation and amortisation expense (g) Exchange fluctuation (gain) / loss (128) (1,286) (1,286) (1,286) (1,286) (1,777 (3,341) (3,581) (1,00) ther expenses (28,286 (29,284 (31,479 (39,453 (37,986 (32,2224 (31,479 (39,453 (37,986 (32,2224 (31,479 (39,453 (37,986 (32,2224 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,284 (39,28							, , ,	96.6
(f) Depreciation and amortisation expense (3,795 3,619 3,611 11,132 11,185 (g) Exchange fluctuation (gain) / loss (128 (1,286) 1,717 (3,341) 2,581 (1) Other expenses 28,286 29,284 31,479 89,453 97,886 70 14 Expenses 106,838 110,476 109,414 321,256 325,224 10,583 110,476 109,414 321,256 325,224 10,583 110,476 109,414 321,256 325,224 10,583 110,476 109,414 321,256 325,224 10,583 110,476 109,414 321,256 325,224 10,583 110,476 109,414 321,256 325,224 10,583 10,583 110,476 109,414 321,256 325,224 10,583 10,583 110,476 109,414 321,256 325,224 10,583 10,583 110,476 109,414 321,256 325,224 10,583 10,583 10,583 110,476 109,414 321,256 325,224 10,583 10,583 10,583 10,583 110,476 109,414 321,256 325,224 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583 10,583								22,5
(g) Exchange fluctuation (gain) / loss (h) Other expenses (h) Other ex					, ,			14.8
(h) Other expenses Total Expenses Tax Expenses Tax Expenses Tax Expenses Tax Expenses Tax Expenses Total Expenses Tax Expenses Total Expenses								1,3
Total Expenses   105,838   110,476   109,414   321,256   325,224     Profit / (Loss) before exceptional items and tax (1-2)   (1,601)   (2,783)   (7,616)   (16,528)   (4,320)     Exceptional Items (gain) / loss   35,819   35,819   35,819   35,819   35,819   35,819   35,819   35,819   35,819   35,819   35,819   35,819   35,819   35,819   35,819   35,819   35,819   35,819   35,819   35,819   35,819   35,819								135,9
Profit / (Loss) before exceptional items and tax (1-2)   (1,601)   (2,793)   (7,616)   (16,528)   (4,320)								437.6
Exceptional Items (gain) / loss   35,819	_							124.7
Net Profit / (Loss) before tax (3 ± 4)   (1,601)   (2,793)   (7,616)   (52,347)   (4,320)     Tax Expense   (2,093)   (1,401)   (179)   (1,985)   (3,703)     Deferred tax credit/ (charge)   (2,263)   3,312   1,751   2,938   6,141     Net Profit / (Loss) after tax (5 ± 6)   (4,255)   (882)   (6,044)   (51,394)   (1,882)     Share of Profit/(Loss) after taxes, non-controlling interest and share of profit/ (loss) of associates (7 ± 8 ± 9)   (4,076)   (333)   (5,391)   (45,375)   (2,100)     Other Comprehensive income a) items that will not be reclassified to Profit or Loss (consisting of re-measurement of net defined benefit liability / asset; b) Income tax relating to items that will not be reclassified to Profit or Loss (Consisting of Exchange differences on translating the financial statements of (2,687)   4,118   (1,165)   5,104   (8,020)     Other Comprehensive income (net of tax) (11a ± 11b ± 11c)   (3,456)   6,030   (1,907)   6,658   (10,155)     Total Comprehensive income (7 ± 8 ± 11 (d))   (7,711)   5,148   (7,951)   (44,736)   (12,037)     Attributable to Equilty share holders of the Company (7,026)   4,818   (7,014)   (39,674)   (10,826)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)   (4,074)	_		-		-			
Tax Expense:			(1.601)	(2.793)	(7,616)	(52,347)	(4,320)	(24,7
Current tax			13/33.16		1171 - 171			
Deferred tax credit/ (charge)   (2,263)   3,312   1,751   2,938   6,141     Net Profit / (Loss) after tax (5 ± 6)   (4,255)   (882)   (6,044)   (51,394)   (1,882)     Share of Profit/(Loss) of Associate   (179)   (549)   (653)   (6,019)   (218			(391)	(1,401)	(179)	(1,985)	(3,703)	(1,0
Net Profit / (Loss) after tax (5 ± 6)			(2,263)		1,751	2,938	6,141	3,1
Non - Controlling Inferest   (179)   (549)   (653)   (6,019)   218			(4,255)	(882)	(6,044)	(51,394)	(1,882)	(22,6
Net Profit/(Loss) after taxes, non-controlling interest and share of profit / (loss) of associates (7 ± 8 ± 9)  Other Comprehensive Income a) Items that will not be reclassified to Profit or Loss (consisting of re-measurement of net defined benefit liability / asset); b) Income tax relating to items that will not be reclassified to Profit or Loss (consisting of Exchange differences on translating the financial statements of Exchange differences on translating the financial statements of (2,687)  d) Other comprehensive income (net of tax) (11a ± 11b ± 11c)  Total Comprehensive income (7 ± 8 ± 11 (d))  Attributable to Equity shareholders of the Company  Attributable to Non Controlling Interest  Other Equity excluding Revaluation Reserves as per balance sheet Earnings Per Share (face value of Rs. 5 each) (*Not Annualised)  (4,076)  (333)  (5,391)  (45,375)  (4,100)  (4,100)  (710)  2,109  (819)  1,840  (2,389)  (819)  1,840  (2,389)  (819)  1,840  (2,389)  (819)  1,840  (2,389)  (819)  1,840  (2,389)  (819)  1,840  (2,389)  (819)  1,840  (2,389)  (819)  1,840  (2,389)  (819)  1,840  (2,389)  (819)  1,840  (2,389)  (819)  1,840  (2,389)  (819)  1,840  (2,389)  (819)  1,840  (2,389)  (819)  1,840  (2,389)  (819)  1,840  (2,389)  (819)  1,840  (2,389)  (819)  1,840  (2,389)  (819)  1,840  (2,389)  (819)  1,840  (2,389)  (819)  1,840  (2,389)  (819)  1,840  (2,389)  (819)  1,840  (2,389)  (819)  1,840  (2,389)  (819)  1,840  (2,389)  (45,375)  (48)  (8,020)  (59)  (4118  (1,165)  5,104  (8,020)  (819)  1,840  (2,389)  (45,375)  (48)  (48,020)  (59)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020)  (48,020		Share of Profit/(Loss) of Associate		-				
of profit / (loss) of associates (7 ± 8 ± 9)  Other Comprehensive Income a) Items that will not be reclassified to Profit or Loss (consisting of re-measurement of net defined benefit liability / asset); b) Income tax relating to items that will not be reclassified to Profit or Loss c) Items that will be reclassified to Profit or Loss (Consisting of Exchange differences on translating the financial statements of (2,687) d) Other comprehensive income (net of tax) (11a ± 11b ± 11c) Total Comprehensive income (7 ± 8 ± 11 (d)) Attributable to Equity shareholders of the Company Attributable to Equity shareholders of the Company Attributable to Non Controlling Interest Other Equity excluding Revaluation Reserves as per balance sheet Earnings Per Share (face value of Rs. 5 each) (*Not Annualised)			(179)	(549)	(653)	(6,019)	218	(3,0
Other Comprehensive Income   a) Items that will not be reclassified to Profit or Loss (consisting of re-measurement of net defined benefit liability / asset; b) Income tax relating to items that will not be reclassified to Profit or Loss (consisting of Exchange differences on translating the financial statements of foreign operations)   (2,687)   (4,118   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165)   (1,165	)	Net Profit/(Loss) after taxes, non-controlling interest and share of profit / (loss) of associates (7 ± 8 ± 9)	(4,076)	(333)	(5,391)	(45,375)	(2,100)	(19,57
a) Items that will not be reclassified to Profit or Loss (consisting of re-measurement of net defined benefit liability / asset; b) Income tax relating to items that will not be reclassified to Profit or Loss c) Items that will be reclassified to Profit or Loss (Consisting of Exchange differences on translating the financial statements of foreign operations) d) Other comprehensive income (net of tax) (11a ± 11b ± 11c) 10 Total Comprehensive Income (7 ± 8 ± 11 (d)) 11 Attributable to Equity shareholders of the Company 12 Attributable to Non Controlling Interest 13 Other Equity excluding Revaluation Reserves as per balance sheet Earnings Per Share (face value of Rs. 5 each) (*Not Annualised)  (710) 2,109 (819) 1,840 (2,389) 1,840 (2,389) 1,840 (2,389) 1,840 (3,456) (59) (197) 77 (286) 254  (1,165) 5,104 (8,020) (8,020) (8,020) (1,907) 6,658 (10,155) (10,155) (10,267) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826) (10,826	1	Other Comprehensive Income						
b) Income tax relating to items that will not be reclassified to Profit or Loss c) Items that will be reclassified to Profit or Loss (Consisting of Exchange differences on translating the financial statements of foreign operations) d) Other comprehensive income (net of tax) (11a ± 11b ± 11c) 1. Total Comprehensive Income (7 ± 8 ± 11 (d)) 1. Attributable to Equity shareholders of the Company 1. Attributable to Non Controlling Interest 1. Paid-up equity share capital (face value Rs. 5/- each) 1. Other Equity excluding Revaluation Reserves as per balance sheet 1. Earnings Per Share (face value of Rs. 5 each) (*Not Annualised) 1. (59) 1. (197) 1. (197) 1. (286) 2. (197) 2. (197) 2. (197) 2. (197) 2. (197) 2. (197) 2. (197) 2. (197) 3. (197) 3. (197) 3. (1907) 3. (1907) 4. (1907) 4. (1907) 4. (1907) 4. (1907) 4. (1907) 4. (1907) 5. (1907) 5. (1907) 5. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907) 6. (1907)		a) Items that will not be reclassified to Profit or Loss (consisting of	(710)	2,109	(819)	1,840	(2,389)	(3,36
Exchange differences on translating the financial statements of foreign operations) d) Other comprehensive income (net of tax) (11a ± 11b ± 11c) (3,456) 6,030 (1,907) 6,658 (10,155)  Total Comprehensive income (7 ± 8 ± 11 (d)) (7,711) 5,148 (7,951) (44,736) (12,037)  Attributable to Equity shareholders of the Company (7,026) 4,818 (7,014) (39,674) (10,826)  Attributable to Non Controlling Interest (685) 330 (937) (5,062) (1,211)  Paid-up equity share capital (face value Rs. 5/- each) 5,530 5,528 5,527 5,530 5,527  Other Equity excluding Revaluation Reserves as per balance sheet  Earnings Per Share (face value of Rs. 5 each) (*Not Annualised)		b) Income tax relating to items that will not be reclassified to Profit or Loss	(59)	(197)	77	(286)	254	38
d) Other comprehensive income (net of tax) (11a ± 11b ± 11c)       (3,456)       6,030       (1,907)       6,658       (10,155)         Total Comprehensive income (7 ± 8 ± 11 (d))       (7,711)       5,148       (7,951)       (44,736)       (12,037)         Attributable to Equity shareholders of the Company       (7,026)       4,818       (7,014)       (39,674)       (10,826)         Attributable to Non Controlling Interest       (685)       330       (937)       (5,062)       (1,211)         Paid-up equity share capital (face value Rs. 5/- each)       5,530       5,527       5,530       5,527         Other Equity excluding Revaluation Reserves as per balance sheet       Earnings Per Share (face value of Rs. 5 each) (*Not Annualised)       (*Not Annualised)		Exchange differences on translating the financial statements of	(2,687)	4,118	(1,165)	5,104	(8,020)	(15,1
Total Comprehensive Income (7 ± 8 ± 11 (d))			(3.456)	6,030	(1,907)	6,658	(10,155)	(18,15
Attributable to Equity shareholders of the Company (7,026) 4,818 (7,014) (39,674) (10,826) Attributable to Non Controlling Interest (685) 330 (937) (5,062) (1,211)  Paid-up equity share capital (face value Rs. 5/- each) 5,530 5,528 5,527 5,530 5,527  Other Equity excluding Revaluation Reserves as per balance sheet Earnings Per Share (face value of Rs. 5 each) (*Not Annualised)		The Country of the Co		5.148		(44,736)	(12,037)	(40,76
Attributable to Non Controlling Interest (685) 330 (937) (5,062) (1,211)  Paid-up equity share capital (face value Rs. 5/- each) 5,630 5,528 5,527 5,530 5,527  Other Equity excluding Revaluation Reserves as per balance sheet Earnings Per Share (face value of Rs. 5 each) (*Not Annualised)								(35,22
Paid-up equity share capital (face value Rs. 5/- each) 5,530 5,528 5,527 5,530 5,527  Other Equity excluding Revaluation Reserves as per balance sheet Earnings Per Share (face value of Rs. 5 each) (*Not Annualised)		W				, , ,		(5,53
Other Equity excluding Revaluation Reserves as per balance sheet     Earnings Per Share (face value of Rs. 5 each) (*Not Annualised)					_ , ,			5,
Earnings Per Share (face value of Rs. 5 each) (*Not Annualised)	-		0,530	0,020	0,021	5,530	0,027	328,
1		Earnings Per Share (face value of Rs. 5 each) (*Not Annualised)						520
10st Desig (De.)	5		(3.69)*	(0.30)*	(4.88)*	(41.04)*	(1.90)*	(17.
(a) Basic (Rs.) (3.69)* (0.30)* (4.88)* (41.04)* (1.90)* ((b) Diluted (Rs.) (3.69)* (0.30)* (4.88)* (41.04)* (1.90)*				, , ,		, , ,	, , ,	(17)





# Notes To Consolidated Results:-

- The results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on January 29, 2018. The results have been subjected to limited review by the Statutory Auditors of the Company.
- 2) During the quarter, the Group has allotted 33,600 equity shares of face value of Rs, 5 each pursuant to exercise of employee stock options.
- These Consolidated Results relate to Wockhardt Limited ('the Holding Company') and its Subsidiaries (together constitute 'the Group') and are prepared by applying Ind AS 110 - "Consolidated Financial Statements"

4) Key Financials on Standalone basis:

Particulars	3 MONTHS ENDED 31/12/2017	3 MONTHS ENDED 30/09/2017	3 MONTHS ENDED 31/12/2016	9 MONTHS ENDED 31/12/2017	9 MONTHS ENDED 31/12/2016	YEAR ENDED 31/03/2017	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
Net Sales / Income from operations	53,512	58,893	54,535	156,395	175,698	229,752	
Profit / (Loss) Before Tax	(3,768)	(381)	(2,616)	(16,595)	11,717	11,878	
Profit / (Loss) After Tax	(2,752)	2,532	(1,946)	(10,378)	14,303	13,712	

Note: The Unaudited stand alone results have been filed with the Stock Exchanges under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and are available on the Stock Exchanges websites (www.nseindia.com and www.bseindia.com) and also on the Company's website www.wockhardt.com.

- 5) The Group is exclusively into Pharmaceutical business Segment.
- 6) For list of Subsidiaries as on December 31, 2017 please refer Annexure.
- 7) Previous periods / year figures have been recast / regrouped to conform to the current period's presentation.

FOR WOCKHARDT LIMITED

H F KHORAKIWAL\*

CHAIRMAN DIN: 00045608

Mumbai Date : January 29, 2018





## **WOCKHARDT LIMITED**

Registered Office: D-4 MIDC, Chikalthana, Aurangabad - 431 006 Global Headquarters: Wockhardt Towers, Bandra Kurla Complex, Bandra (East), Mumbal 400 051

# Annexure to Note 6 of Consolidated Unaudited Results for the Quarter and Nine months ended December 31, 2017

## List of Subsidiaries as on December 31,2017

- 1 Wockhardt Infrastructure Development Limited
- 2 Wockhardt UK Holdings Limited
- 3 Wockhardt Bio AG [Formerly, Wockhardt EU Operations (Swiss) AG]
- 4 Wockhardt Europe Limited
- 5 CP Pharmaceuticals Limited
- 6 Wallis Group Limited
- 7 The Wallis Laboratory Limited
- 8 Wallis Licensing Limited
- 9 Wockhardt Farmaceutica Do Brasil Ltda
- 10 Z & Z Services GmbH (formerly, Esparma GmbH)
- 11 Wockhardt UK Limited
- 12 CP Pharma (Schweiz) AG
- 13 Wockpharma Ireland Limited
- 14 Pinewood Healthcare Limited
- 15 Pinewood Laboratories Limited
- 16 Wockhardt France (Holdings) S.A.S.
- 17 Niverpharma S.A.S.
- 18 Laboratoires Pharma 2000 S.A.S.
- 19 Laboratoires Negma S.A.S.
- 20 Negma Beneulex S.A.
- 21 Phytex S.A.S.
- 22 Wockhardt Holding Corp
- 23 Morton Grove Pharmaceuticals Inc.
- 24 MGP Inc
- 25 Wockhardt USA LLC
- 26 Wockhardt Farmaceutica SA DE CV
- 27 Wockhardt Services SA DE CV
- 28 Wockhardt Nigeria Limited
- 29 Wockhardt Bio [R]
- 30 Wockhardt Bio Pty Ltd
- 31 Wockhardt Bio Ltd





## WOCKHARDT LIMITED

Registered Office: D-4 MIDC, Chikalithana, Aurangabad - 431 006 Global Headquarters: Wockhardt Towers, Bandra Kurla Complex, Bandra (East), Mumbai 400 051

CIN:124230MH1999PLC120720
Tel: 91 22 2653 4444 ; Fax: 91 22 2652 3905; e-mail id: investorrelations@wockhardt.com; Website: www.wockhardt.com

(Rs. In Lakhs except per share data) STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2017 3 MONTHS 3 MONTHS 3 MONTHS YEAR ENDED PARTICULARS **ENDED ENDED ENDED** ENDED 31/03/2017 **ENDED** 31/12/2017 30/09/2017 31/12/2016 31/12/2017 31/12/2016 Unaudited Unaudited Unaudited Unaudited Audited Unaudited (Refer notes below) 54,535 229.752 53.512 58 893 156 395 175 698 (a) Revenue from operations 23.071 24,831 1.223 2.232 4.629 (b) Other income 1.156 56,767 161,024 198,769 254,583 54,668 60<u>,1</u>16 Total income Expenses 10,615 9,372 12,869 31,708 42,752 53,522 (a) Cost of materials consumed 10,131 11,497 28,178 34,813 42,866 (b) Purchase of stock-in-trade 10,880 (c) Changes in inventories of finished goods, work-in-progress (1,383)12 336 (4.856)(1.432) and stock-in-trade 2.234 7.293 52,322 12,370 12.816 13,169 38,280 39,525 (d) Employee benefits expense 4,104 4,350 4,155 12,746 12,798 16,872 (e) Finance costs 2,673 2,573 2,773 7,900 8,035 10,566 (f) Depreciation and amortisation expense (75)168 (461)397 (324)(1,140) (g) Exchange fluctuation (gain) / loss 15,635 13,794 16,764 46,074 54,309 69,129 (h) Other expenses Total expenses 58,436 60,497 59,383 177,619 187,052 242,705 Profit / (Loss) before tax (1-2) (3,768)(381 (2,616) (16,595) 11,717 11,878 (2,530)(2,530) Current tax 1,016 2,913 670 6,217 5,116 4,364 Deferred tax credit/(charge) (2,752) (1,946) (10,378) 14,303 13,712 Net Profit / (Loss) after tax (3 ± 4) 2,532 Other Comprehensive Income a) Items that will not be reclassified to Profit or Loss (consisting of (60)(60)(21)(180)(66)(240 re-measurement of net defined benefit liability/asset) 77 20 22 79 b) Income tax relating to items that will not be reclassified to Profi 37 (23) (44) 14,259 (40) (103) (161) (14 c) Other Comprehensive Income (net of tax) (6a ± 6b) 2,492 (1,960) (10,481) 13,55 Total Comprehensive Income (5 ± 6c) Paid-up equity share capital (face value of Rs. 5/- each)
Other Equity excluding Revaluation Reserves as per balance 5,527 5,530 5,528 5,527 5,530 5,527 116,405 10 Earnings per share (face value of Rs. 5/- each) (\*not annualised) (2.49)\*2:29\* (1.80)\* $(9.39)^{2}$ 12 94\* 12.40 (a) Basic (Rs.) 12.84\* (2.49) 2.26\*  $(1.80)^*$ (9.39)\* 12.26 (b) Diluted (Rs.





## Notes To Standalone Results :-

- The results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on January 29, 2018. The results have been subjected to limited review by the Statutory Auditors of the Company.
- During the quarter, the Company has allotted 33,600 equity shares of face value of Rs. 5 each pursuant to exercise of employee stock options.
- The Company is exclusively into Pharmaceutical business Segment 3)
- Previous period / year figures have been recast / re-grouped to conform to the current period's presentation.

FOR WOCKHARDT LIMITED

H F KHORAKIWALA CHAIRMAN DIN: 00045608

Mumbai Date : January 29, 2018



