

The financial details and capital evolution of the Transferee/resulting Company for the previous 3 years as per the audited statement of Accounts:

**Name of the Company: Glenmark Pharmaceuticals Limited**

**(Rs. in Crores)**

	Unaudited Half year ended	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	30th September, 2013	2012-13	2011-12	2010-11
Equity Paid up Capital	27.10	27.09	27.05	27.03
Reserves and surplus	2,724.61	2,496.09	2,158.66	1,952.71
Carry forward losses	-	-	-	-
Net Worth	2,751.71	2,523.18	2,185.71	1,979.74
Miscellaneous Expenditure	-	-	-	-
Secured Loans	131.00	-	127.68	160.13
Unsecured Loans	546.61	580.65	361.48	982.99
Fixed Assets	479.91	448.08	292.70	263.72
Income from Operations	1,094.81	1,949.30	1,564.67	1,153.55
Total Income	1,137.61	2,065.55	1,619.77	1,185.02
Total Expenditure	880.14	1,685.60	1,335.67	934.21
Profit before Tax	257.47	379.95	284.10	250.81
Profit after Tax	223.75	386.11	265.30	212.18
Cash profit	237.47	411.16	286.41	233.17
Diluted EPS (Rs.)	8.25	14.25	9.80	7.85
Book value (Rs.)	101.54	93.14	80.80	73.24

**For Glenmark Pharmaceuticals Limited**

  
**Sanjay Kumar Chowdhary**  
**Company Secretary & Compliance Officer**

Glenmark Pharmaceuticals Ltd.

Glenmark House, HDO-Corporate Building, Wing A, B D Sawant Marg, Chakala, Off Western Express Highway, Andheri (E), Mumbai 400 099  
T : 91 22 4018 9999 F : 91 22 4018 9986 W: www.glenmarkpharma.com

Registered office: B/2, Mahalaxmi Chambers, 22 Bhulabhai Desai Road, Mumbai 400 026.