

16. (b) Summarised details required under Section 212 of the Companies Act, 1956 are as under :

Name of the Subsidiary Company	ZAO Torrent Pharma		Torrent Pharma GmbH		Torrent Do Brasil Ltda.		Torrent Pharma Inc.		Torrent Pharma Philippines Inc.		Heumann Pharma GmbH & Co. Generica KG		Torrent Australasia Pty Ltd		Torrent Pharma SRL	
	Financial Year Ended on	31-Mar-2011	Rouble Million	Rupees Lac	Euro Million	Rupees Lac	Reals Million	Rupees Lac	USD Million	Rupees Lac	Peso Million	Rupees Lac	Euro Million	Rupees Lac	Au\$ Million	Rupees Lac
1 Capital	0.54	8.48	6.97	4405.77	19.14	5247.37	1.20	535.80	1.17	114.83	2.51	1,587.96	0.09	39.93	1.16	177.79
2 Reserves	(10.48)	(164.53)	(1.92)	(1212.55)	7.36	2016.82	0.42	188.01	(15.62)	(160.59)	1.82	1,150.13	(0.06)	(27.67)	(0.15)	(22.53)
3 Total assets	382.67	6010.19	8.02	5071.36	45.73	12534.32	22.15	9890.42	189.63	1949.42	56.63	35,813.26	0.03	12.41	1.34	206.19
4 Total liabilities	392.60	6166.24	2.97	1878.15	19.23	5270.09	20.53	9166.65	194.08	1995.18	52.30	33,075.17	0.00	0.14	0.33	50.94
5 Details of investment (except in case of investment in subsidiaries)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6 Turnover	238.70	3748.95	0.29	181.67	131.14	35946.58	24.01	10721.30	250.95	2579.76	42.75	27,036.94	0.00	0.00	0.17	25.72
7 Profit before taxation	90.14	1415.69	(0.76)	(480.54)	3.98	1091.71	0.52	232.23	(20.64)	(212.19)	2.65	1,674.50	0.00	2.20	(0.15)	(22.53)
8 Provision for taxation	(1.94)	(30.47)	0.09	56.97	1.08	295.51	0.22	98.30	1.29	13.22	0.19	122.19	0.00	0.00	0.00	0.00
9 Profit after taxation	92.08	1446.16	(0.85)	(537.51)	2.90	796.20	0.30	132.93	(21.93)	(225.41)	2.46	1552.31	0.00	2.20	(0.15)	(22.53)
10 Proposed dividend	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Exchange Rate as on 31-Mar-2011	1 Rouble = 1,5706 INR	1 Euro = 63.24 INR	1 Yen = 53.24 INR	1 Euro = 63.24 INR	1 Reals = 27.41 INR	1 USD = 44.65 INR	1 USD = 1.03 INR	1 Euro = 63.24 INR	1 Au\$ = 46.14 INR	1 RON = 15.37 INR						

Name of the Subsidiary Company	Laboratorios Torrent S.A. de C.V.		Torrent Pharma Japan Co. Ltd		Heunet Pharma GmbH		Norispharm GmbH		Torrent Pharma Canada Inc		Torrent Pharma (Thailand) Co., Limited.		Torrent Pharma (UK) Limited.		
	Financial Year Ended on	31-Mar-2011	Mxn\$ Million	Rupees Lac	Yen Million	Rupees Lac	Euro Million	Rupees Lac	Euro Million	Rupees Lac	CAD Millions	Rupees Lac	THB Millions	Rupees Lac	GBP Millions
1 Capital	68.89	2590.34	0.00	0.00	0.03	15.81	0.03	15.81	0.33	153.94	5.00	74.00	0.10	71.93	
2 Reserves	(37.36)	(1404.60)	0.00	0.00	(0.49)	(307.30)	(0.24)	(150.86)	(0.27)	(123.73)	(0.23)	(3.40)	(0.00)	(0.64)	
3 Total assets	51.54	1937.96	0.00	0.00	6.28	3972.47	1.44	911.99	0.08	37.59	4.94	73.04	0.10	72.78	
4 Total liabilities	20.01	752.23	0.00	0.00	6.74	4263.95	1.66	1047.04	0.02	7.39	0.17	2.44	0.00	1.49	
5 Details of investment (except in case of investment in subsidiaries)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
6 Turnover	16.31	613.27	0.00	0.00	4.57	2887.43	0.49	309.83	0.00	0.00	0.00	0.00	0.00	0.00	
7 Profit before taxation	(2.00)	(75.32)	0.01	0.05	(0.06)	(49.43)	(0.31)	(193.38)	(0.24)	(109.20)	(0.23)	(3.40)	(0.00)	(0.64)	
8 Provision for taxation	0.00	0.00	0.03	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9 Profit after taxation	(2.00)	(75.32)	(0.02)	(0.14)	(0.06)	(49.43)	(0.31)	(193.38)	(0.24)	(109.20)	(0.23)	(3.40)	(0.00)	(0.64)	
10 Proposed dividend	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
Exchange Rate as on 31-Mar-2011	1 Mxn\$ = 3.76 INR	1 Yen = 5.54 INR	1 Euro = 63.24 INR	1 Euro = 63.24 INR	1 Euro = 63.24 INR	1 Euro = 63.24 INR	1 Euro = 63.24 INR	1 CAD = 46.05 INR	1 THB = 1.48 INR	1 GBP = 71.93 INR					

In terms of our report attached
For DELOITTE HASKINS & SELLS
Chartered Accountants

Gaurav J. Shah
Partner

Maresh Agrawal
VP (Legal) & Company Secretary

Signatures to Schedule 1 to 21
Sudhir Mehta
Chairman

Samir Mehta
Executive Vice Chairman

Ahmedabad
28th May, 2011

Ahmedabad
28th May, 2011