

(v) Details of shareholders holding more than 5% shares in the Company			
	December 31, 2017	December 31, 2016	January 01, 2016
Equity Shares of Rs. 10 each fully paid			
Hoechst GmbH, Germany			
- No of shares	13,904,722	13,904,722	13,904,722
- % of holding	60.37%	60.37%	60.37%
			(Rupees in Million)
18(b) -Share options outstanding account			
Particulars		December 31, 2017	December 31, 2016
Opening balance		185	122
Additions during the period		71	63
Closing balance		256	185
18(c) - Reserves and surplus			
Particulars	December 31, 2017	December 31, 2016	January 01, 2016
Securities premium reserve	20	20	20
Retained earnings	16,304	14,941	13,759
General reserve	3,454	3,454	3,454
Total	19,778	18,415	17,233
<i>(i) Securities premium reserve</i>			
Particulars		December 31, 2017	December 31, 2016
Opening balance		20	20
Closing balance		20	20
<i>(ii) Retained earnings</i>			
Particulars		December 31, 2017	December 31, 2016
Opening balance		14,941	13,759
Profit for the year		3,260	3,042
Other comprehensive income of the year		(13)	(58)
Interim dividend		(415)	(415)
Final dividend		(1,152)	(1,082)
Dividend distribution tax		(317)	(305)
Closing balance		16,304	14,941