## THE BOMBAY DYEING AND MANUFACTURING COMPANY LTD.

Neville House, J. N.Heredia Marg, Ballard Estate, Mumbai-400 001

Rs. in crores

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2013

## SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Rs. in crores

(e)

YEAR

ENDED 31.03.2012

(Audited)

423.18

1244.96

566.27

0.08

2234.49

(3.68)

2230.81

5.22

2.82

268.58

276.62

180.57

21.20

74.85

420.53

500.04

2037.88

134.00

3092.45

(d)

YEAR

**ENDED** 

31.03.2013 (Audited)

454.65

1212.69

665.70

0.09

2333.13

(3.87)

2329.26

(12.34)

(27.04)

349.61

310.23

174.74

37.68

97.81

390.77

338.75

2089.04

116.41

2934.97

		(1)	(2)	(3)	(4)	(5)		(a)	(b)	(c)
	PARTICULARS	QUARTER ENDED	QUARTER ENDED	QUARTER ENDED	YEAR ENDED	YEAR ENDED	PARTICULARS	QUARTER ENDED	QUARTER ENDED	QUARTER ENDED
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012		31.03.2013	31.12.2012	31.03.2012
	PART I	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)		(Unaudited)	(Unaudited)	(Unaudited)
							1. Segment Revenue			
1	Income from operations (a) Net sales/income from operations	845.10	471.07	882.90	2286.12	2190.70	(net sales/income from each segment)			
	(Net of excise duty) (b) Other operating income	12.10	9.54	9.87	43.14	40.11	(a) Textile	104.80	113.99	108.45
							(b) Polyester	312.97	281.14	291.44
	Total income from operations (net)	857.20	480.61	892.77	2329.26	2230.81	(c) Real Estate	439.88	87.01	493.83
2	Expenses (a) Cost of materials consumed	327.05	284.80	315.97	1194.25	1264.50	(d) Unallocated	0.02	0.03	0.06
	(b) Purchase of stock-in-trade	25.06	34.36	35.52	124.09	118.14				
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	109.83	(3.76)	(659.35)	173.67	(683.38)	Total	857.67	482.17	893.78
	(d) Employee benefits expense (e) Depreciation and amortisation expenses	26.55 16.41	24.99 15.22	22.73 16.00	98.46 62.03	84.21 61.39	Add/(Less) :Inter segment revenue	(0.47)	(1.56)	(1.01)
	(f) Other expenses	142.37	117.03	922.47	450.18	1185.10				
	Total expenses	647.27	472.64	653.34	2102.68	2029.96	Net Sales/Income from Operations	857.20	480.61	892.77
,	·						2 Segment Deculte Profit (Leas)			
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	209.93	7.97	239.43	226.58	200.85	2. Segment Results - Profit/ (Loss)			
4	Other Income	8.36	7.43	11.23	45.97	54.57	(a) Textile	(9.90)	(1.35)	(5.50)
				•			(b) Polyester	(20.66)	(9.71)	2.34
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	218.29	15.40	250.66	272.55	255.42	(c) Real Estate	267.12	35.26	260.55
6	Finance costs	38.38	42.26	49.98	174.74	180.57				
_		33.33	.2.20	10.00			Total	236.56	24.20	257.39
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	179.91	(26.86)	200.68	97.81	74.85				
8	Exceptional Items	_	_	_	_	_	Less: (i) Net Interest expense (ii) Other un-allocable expenditure	38.38	42.26	49.98
							net of un-allocable income	18.27	8.80	6.73
9	Profit/ (Loss) from ordinary activities before tax (7-8)	179.91	(26.86)	200.68	97.81	74.85				
10	Tax expense - Current	22.11	_	15.50	22.11	15.50	Total Profit/ (Loss) before Tax	179.91	(26.86)	200.68
							3. Capital Employed			
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	157.80	(26.86)	185.18	75.70	59.35	(Segment Assets - Segment Liabilities)			
12	Extraordinary items (net of tax expense)	-	-	-	-	-	(a) Textile	390.77	404.00	420.53
13	Net Profit/ (Loss) for the period (11-12)	157.80	(26.86)	185.18	75.70	59.35	(b) Polyester	338.75	325.87	500.04
14	Paid up equity share capital	41.31	41.31	41.31	41.31	41.31	(c) Real Estate	2089.04	2009.03	2037.88
	(Face value Rs.2 per share)						Unallocated:			
15	Reserves excluding revaluation reserves				424.82	373.25				
16.i	Earnings per share (before extraordinary items)						(i) Others	116.41	129.30	134.00
_										
	Racio (Ps.)	7.64	(1 30)	9.07	3 67	2 02	Total Capital Employed	2934.97	2868.20	3092.45
	Basic (Rs.) Diluted (Rs.)	7.64 7.64	(1.30) (1.30)	8.97 8.97	3.67 3.67	2.92 2.92	Total Capital Employed STATEMENT OF ASSETS AND LIAB	•		
16 ii	Diluted (Rs.)						STATEMENT OF ASSETS AND LIAB	•	ST MARCH, 2013	(Rs.in Crores)
16.ii	· · ·							•		
16.ii	Diluted (Rs.)  Earnings per share (after extraordinary items)  Basic (Rs.)	7.64 7.64	(1.30)	8.97 8.97	3.67 3.67	2.92	STATEMENT OF ASSETS AND LIAB Particulars	•	ST MARCH, 2013  As at	(Rs.in Crores) As at
16.ii	Diluted (Rs.)  Earnings per share (after extraordinary items)	7.64	(1.30)	8.97	3.67	2.92	STATEMENT OF ASSETS AND LIAB	•	As at March 31, 2012	(Rs.in Crores) As at March 31, 2011
16.ii	Diluted (Rs.)  Earnings per share (after extraordinary items)  Basic (Rs.)	7.64 7.64	(1.30)	8.97 8.97	3.67 3.67	2.92	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' Funds	•	As at March 31, 2012 Audited	(Rs.in Crores) As at March 31, 2011 Audited
16.ii	Diluted (Rs.)  Earnings per share (after extraordinary items)  Basic (Rs.)	7.64 7.64 7.64	(1.30) (1.30) (1.30)	8.97 8.97 8.97	3.67 3.67 3.67	2.92 2.92 2.92	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' Funds (a) Share capital	•	As at March 31, 2012 Audited	(Rs.in Crores) As at March 31, 2011 Audited
16.ii	Diluted (Rs.)  Earnings per share (after extraordinary items)  Basic (Rs.)	7.64 7.64	(1.30)	8.97 8.97	3.67 3.67	2.92	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' Funds	•	As at March 31, 2012 Audited 41.31 1,645.77	(Rs.in Crores) As at March 31, 2011 Audited
16.ii	Diluted (Rs.)  Earnings per share (after extraordinary items)  Basic (Rs.)  Diluted (Rs.)	7.64 7.64 7.64 (1) QUARTER ENDED	(1.30) (1.30) (1.30) (2) QUARTER ENDED	8.97 8.97 8.97 (3) QUARTER ENDED	3.67 3.67 3.67 (4) YEAR ENDED	2.92 2.92 2.92 (5) YEAR ENDED	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' Funds (a) Share capital (b) Reserves and surplus	ILITIES AS AT 31S	As at March 31, 2012 Audited 41.31 1,645.77	(Rs.in Crores) As at March 31, 2011 Audited  41.31 1,751.09
16.ii	Diluted (Rs.)  Earnings per share (after extraordinary items)  Basic (Rs.)  Diluted (Rs.)	7.64 7.64 7.64 (1) QUARTER ENDED 31.03.2013	(1.30) (1.30) (1.30) (2) QUARTER ENDED 31.12.2012	8.97 8.97 8.97 (3) QUARTER ENDED 31.03.2012	3.67 3.67 3.67 (4) YEAR ENDED 31.03.2013	2.92 2.92 2.92 (5) YEAR ENDED 31.03.2012	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' Funds (a) Share capital (b) Reserves and surplus  2 Non-current liabilities	ILITIES AS AT 31S	As at March 31, 2012 Audited  41.31 1,645.77 1,687.08	(Rs.in Crores) As at March 31, 2011 Audited  41.31 1,751.09 1,792.40
	Diluted (Rs.)  Earnings per share (after extraordinary items)  Basic (Rs.)  Diluted (Rs.)	7.64 7.64 7.64 (1) QUARTER ENDED	(1.30) (1.30) (1.30) (2) QUARTER ENDED	8.97 8.97 8.97 (3) QUARTER ENDED	3.67 3.67 3.67 (4) YEAR ENDED	2.92 2.92 2.92 (5) YEAR ENDED	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' Funds (a) Share capital (b) Reserves and surplus	ILITIES AS AT 31S	As at March 31, 2012 Audited  41.31 1,645.77 1,687.08	(Rs.in Crores) As at March 31, 2011 Audited  41.31 1,751.09 1,792.40  508.06 1.23
	Diluted (Rs.)  Earnings per share (after extraordinary items)  Basic (Rs.)  Diluted (Rs.)  PARTICULARS	7.64 7.64 7.64 (1) QUARTER ENDED 31.03.2013	(1.30) (1.30) (1.30) (2) QUARTER ENDED 31.12.2012	8.97 8.97 8.97 (3) QUARTER ENDED 31.03.2012	3.67 3.67 3.67 (4) YEAR ENDED 31.03.2013	2.92 2.92 2.92 (5) YEAR ENDED 31.03.2012	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' Funds (a) Share capital (b) Reserves and surplus  2 Non-current liabilities (a) Long-term borrowings	Sub Total	As at March 31, 2012 Audited  41.31 1,645.77 1,687.08  559.64 2.69 10.17	(Rs.in Crores) As at March 31, 2011 Audited  41.31 1,751.09 1,792.40  508.06 1.23 2.99
	Diluted (Rs.)  Earnings per share (after extraordinary items)  Basic (Rs.)  Diluted (Rs.)  PARTICULARS	7.64 7.64 7.64 (1) QUARTER ENDED 31.03.2013	(1.30) (1.30) (1.30) (2) QUARTER ENDED 31.12.2012	8.97 8.97 8.97 (3) QUARTER ENDED 31.03.2012	3.67 3.67 3.67 (4) YEAR ENDED 31.03.2013	2.92 2.92 2.92 (5) YEAR ENDED 31.03.2012	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' Funds (a) Share capital (b) Reserves and surplus  2 Non-current liabilities (a) Long-term borrowings (b) Other long-term liabilities	ILITIES AS AT 31S	As at March 31, 2012 Audited  41.31 1,645.77 1,687.08  559.64 2.69 10.17	(Rs.in Crores) As at March 31, 2011 Audited  41.31 1,751.09 1,792.40  508.06 1.23
	Diluted (Rs.)  Earnings per share (after extraordinary items)  Basic (Rs.)  Diluted (Rs.)  PARTICULARS  PART II  PARTICULARS OF SHAREHOLDING  Public Shareholding  - Number of shares	7.64 7.64 7.64 7.64 (1) QUARTER ENDED 31.03.2013 (Unaudited)	(1.30) (1.30) (1.30) (2) QUARTER ENDED 31.12.2012 (Unaudited)	8.97 8.97 8.97 (3) QUARTER ENDED 31.03.2012 (Unaudited)	3.67 3.67 3.67 (4) YEAR ENDED 31.03.2013 (Audited)	2.92 2.92 2.92 (5) YEAR ENDED 31.03.2012 (Audited)	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' Funds (a) Share capital (b) Reserves and surplus  2 Non-current liabilities (a) Long-term borrowings (b) Other long-term liabilities (c) Long-term provisions  3 Current liabilites	Sub Total	As at March 31, 2012 Audited  41.31 1,645.77 1,687.08  559.64 2.69 10.17 572.50	(Rs.in Crores) As at March 31, 2011 Audited  41.31 1,751.09 1,792.40  508.06 1.23 2.99 512.28
	Diluted (Rs.)  Earnings per share (after extraordinary items)  Basic (Rs.)  Diluted (Rs.)  PARTICULARS  PART II  PARTICULARS OF SHAREHOLDING  Public Shareholding	7.64 7.64 7.64 (1) QUARTER ENDED 31.03.2013 (Unaudited)	(1.30) (1.30) (1.30) (2) QUARTER ENDED 31.12.2012 (Unaudited)	8.97 8.97 8.97 (3) QUARTER ENDED 31.03.2012 (Unaudited)	3.67 3.67 3.67 (4) YEAR ENDED 31.03.2013 (Audited)	2.92 2.92 (5) YEAR ENDED 31.03.2012 (Audited)	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' Funds (a) Share capital (b) Reserves and surplus  2 Non-current liabilities (a) Long-term borrowings (b) Other long-term liabilities (c) Long-term provisions  3 Current liabilites (a) Short term borrowings	Sub Total	As at March 31, 2012 Audited  41.31 1,645.77 1,687.08  559.64 2.69 10.17 572.50	(Rs.in Crores) As at March 31, 2011 Audited  41.31 1,751.09 1,792.40  508.06 1.23 2.99 512.28
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A 1	Diluted (Rs.)  Earnings per share (after extraordinary items)  Basic (Rs.)  Diluted (Rs.)  PARTICULARS  PARTICULARS  PARTICULARS OF SHAREHOLDING  Public Shareholding  - Number of shares  - Percentage of shareholding  Promoters & promoter group Shareholding  a) Pledged/Encumbered	7.64 7.64 7.64 (1) QUARTER ENDED 31.03.2013 (Unaudited) 9,58,15,807 46.39	(1.30) (1.30) (1.30) (2) QUARTER ENDED 31.12.2012 (Unaudited)	8.97 8.97 8.97 (3) QUARTER ENDED 31.03.2012 (Unaudited)	3.67 3.67 3.67 (4) YEAR ENDED 31.03.2013 (Audited) 9,58,15,807 46.39	2.92 2.92 (5) YEAR ENDED 31.03.2012 (Audited)	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' Funds (a) Share capital (b) Reserves and surplus  2 Non-current liabilities (a) Long-term borrowings (b) Other long-term liabilities (c) Long-term provisions  3 Current liabilites (a) Short term borrowings (b) Trade payables	Sub Total	As at March 31, 2012 Audited  41.31 1,645.77 1,687.08  559.64 2.69 10.17 572.50  401.96 586.53 494.47 28.56	(Rs.in Crores) As at March 31, 2011 Audited  41.31 1,751.09 1,792.40  508.06 1.23 2.99 512.28  303.83 342.83 607.94 28.82
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A 1	Diluted (Rs.)  Earnings per share (after extraordinary items)  Basic (Rs.) Diluted (Rs.)  PARTICULARS  PARTICULARS  PARTICULARS OF SHAREHOLDING Public Shareholding - Number of shares - Percentage of shareholding  Promoters & promoter group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of shares - Percentage of shares (as a % of total shareholding of promoter and promoter group) - Percentage of shares	7.64 7.64 7.64 7.64  (1) QUARTER ENDED 31.03.2013 (Unaudited)  9,58,15,807 46.39	(1.30) (1.30) (1.30) (2) QUARTER ENDED 31.12.2012 (Unaudited) 9,62,73,880 46.61	8.97 8.97 8.97 (3) QUARTER ENDED 31.03.2012 (Unaudited)	3.67 3.67 3.67 (4) YEAR ENDED 31.03.2013 (Audited)  9,58,15,807 46.39	2.92 2.92 (5) YEAR ENDED 31.03.2012 (Audited) 1,92,54,776 46.61	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' Funds (a) Share capital (b) Reserves and surplus  2 Non-current liabilities (a) Long-term borrowings (b) Other long-term liabilities (c) Long-term provisions  3 Current liabilites (a) Short term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions	Sub Total Sub Total	As at March 31, 2012 Audited  41.31 1,645.77 1,687.08  559.64 2.69 10.17 572.50  401.96 586.53 494.47 28.56 1,511.52	(Rs.in Crores) As at March 31, 2011 Audited  41.31 1,751.09 1,792.40  508.06 1.23 2.99 512.28  303.83 342.83 607.94 28.82 1,283.42
A 1	Earnings per share (after extraordinary items)  Basic (Rs.) Diluted (Rs.)  PARTICULARS  PARTICULARS  PARTICULARS OF SHAREHOLDING Public Shareholding - Number of shares - Percentage of shareholding  Promoters & promoter group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of shares (as a % of total shareholding of promoter and promoter group) - Percentage of shares (as a % of total share capital on the company)	7.64 7.64 7.64 7.64  (1) QUARTER ENDED 31.03.2013 (Unaudited)  9,58,15,807 46.39  75,06,000 6.78	(1.30) (1.30) (1.30) (2) QUARTER ENDED 31.12.2012 (Unaudited) 9,62,73,880 46.61 1,63,31,000 14.81	8.97 8.97 (3) QUARTER ENDED 31.03.2012 (Unaudited) 1,92,54,776 46.61 44,19,600 20.04	3.67 3.67 3.67 (4) YEAR ENDED 31.03.2013 (Audited)  9,58,15,807 46.39  75,06,000 6.78	2.92 2.92 (5) YEAR ENDED 31.03.2012 (Audited) 1,92,54,776 46.61 44,19,600 20.04	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' Funds (a) Share capital (b) Reserves and surplus  2 Non-current liabilities (a) Long-term borrowings (b) Other long-term liabilities (c) Long-term provisions  3 Current liabilites (a) Short term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions	Sub Total Sub Total	As at March 31, 2012 Audited  41.31 1,645.77 1,687.08  559.64 2.69 10.17 572.50  401.96 586.53 494.47 28.56 1,511.52	(Rs.in Crores) As at March 31, 2011 Audited  41.31 1,751.09 1,792.40  508.06 1.23 2.99 512.28  303.83 342.83 607.94 28.82 1,283.42
A 1	Diluted (Rs.)  Earnings per share (after extraordinary items)  Basic (Rs.) Diluted (Rs.)  PARTICULARS  PARTICULARS  PARTICULARS OF SHAREHOLDING Public Shareholding - Number of shares - Percentage of shareholding  Promoters & promoter group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of shares - Percentage of shares (as a % of total shareholding of promoter and promoter group) - Percentage of shares	7.64 7.64 7.64 7.64 7.64  (1) QUARTER ENDED 31.03.2013 (Unaudited)  9,58,15,807 46.39  75,06,000 6.78 3.64  10,32,13,093	(1.30) (1.30) (1.30) (2) QUARTER ENDED 31.12.2012 (Unaudited) 9,62,73,880 46.61 1,63,31,000 14.81 7.91	8.97 8.97 (3) QUARTER ENDED 31.03.2012 (Unaudited) 1,92,54,776 46.61 44,19,600 20.04 10.70 1,76,32,604	3.67 3.67 3.67 (4) YEAR ENDED 31.03.2013 (Audited)  9,58,15,807 46.39  75,06,000 6.78 3.64  10,32,13,093	2.92 2.92 (5) YEAR ENDED 31.03.2012 (Audited) 1,92,54,776 46.61 44,19,600 20.04 10.70	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' Funds (a) Share capital (b) Reserves and surplus  2 Non-current liabilities (a) Long-term borrowings (b) Other long-term liabilities (c) Long-term provisions  3 Current liabilites (a) Short term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions  TOTAL-EQUITY  B ASSETS  1 Non-current assets (a) Fixed assets	Sub Total Sub Total	As at March 31, 2012 Audited  41.31 1,645.77 1,687.08  559.64 2.69 10.17 572.50  401.96 586.53 494.47 28.56 1,511.52  3,771.10	(Rs.in Crores) As at March 31, 2011 Audited  41.31 1,751.09 1,792.40  508.06 1.23 2.99 512.28  303.83 342.83 607.94 28.82 1,283.42  1,283.42  1,031.46
A 1	Earnings per share (after extraordinary items)  Basic (Rs.) Diluted (Rs.)  PARTICULARS  PARTICULARS  PARTICULARS OF SHAREHOLDING Public Shareholding - Number of shares - Percentage of shareholding  Promoters & promoter group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of shares (as a % of total shareholding of promoter and promoter group) - Percentage of shares (as a % of total share capital on the company) b) Non-encumbered - Number of Shares - Percentage of shares - Percentage of shares	7.64 7.64 7.64 7.64  (1) QUARTER ENDED 31.03.2013 (Unaudited)  9,58,15,807 46.39  75,06,000 6.78 3.64	(1.30) (1.30) (1.30) (2) QUARTER ENDED 31.12.2012 (Unaudited) 9,62,73,880 46.61 1,63,31,000 14.81 7.91	8.97 8.97 (3) QUARTER ENDED 31.03.2012 (Unaudited) 1,92,54,776 46.61 44,19,600 20.04 10.70	3.67 3.67 3.67 (4) YEAR ENDED 31.03.2013 (Audited)  9,58,15,807 46.39  75,06,000 6.78 3.64	2.92 2.92 (5) YEAR ENDED 31.03.2012 (Audited) 1,92,54,776 46.61 44,19,600 20.04 10.70	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' Funds (a) Share capital (b) Reserves and surplus  2 Non-current liabilities (a) Long-term borrowings (b) Other long-term liabilities (c) Long-term provisions  3 Current liabilites (a) Short term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions  TOTAL-EQUITY  B ASSETS  1 Non-current assets (a) Fixed assets (b) Non-current investments	Sub Total Sub Total	As at March 31, 2012 Audited  41.31 1,645.77 1,687.08  559.64 2.69 10.17 572.50  401.96 586.53 494.47 28.56 1,511.52  3,771.10  1,034.86 55.96	(Rs.in Crores) As at March 31, 2011 Audited  41.31 1,751.09 1,792.40  508.06 1.23 2.99 512.28  303.83 342.83 607.94 28.82 1,283.42  1,283.42  1,031.46 55.96
A 1	Earnings per share (after extraordinary items)  Basic (Rs.) Diluted (Rs.)  PARTICULARS  PARTICULARS  PARTICULARS OF SHAREHOLDING Public Shareholding - Number of shares - Percentage of shareholding  Promoters & promoter group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of shares (as a % of total shareholding of promoter and promoter group) - Percentage of shares (as a % of total share capital on the company) b) Non-encumbered - Number of Shares	7.64 7.64 7.64 7.64 7.64  (1) QUARTER ENDED 31.03.2013 (Unaudited)  9,58,15,807 46.39  75,06,000 6.78 3.64  10,32,13,093	(1.30) (1.30) (1.30) (2) QUARTER ENDED 31.12.2012 (Unaudited) 9,62,73,880 46.61 1,63,31,000 14.81 7.91	8.97 8.97 (3) QUARTER ENDED 31.03.2012 (Unaudited) 1,92,54,776 46.61 44,19,600 20.04 10.70 1,76,32,604	3.67 3.67 3.67 (4) YEAR ENDED 31.03.2013 (Audited)  9,58,15,807 46.39  75,06,000 6.78 3.64  10,32,13,093	2.92 2.92 (5) YEAR ENDED 31.03.2012 (Audited) 1,92,54,776 46.61 44,19,600 20.04 10.70	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' Funds (a) Share capital (b) Reserves and surplus  2 Non-current liabilities (a) Long-term borrowings (b) Other long-term liabilities (c) Long-term provisions  3 Current liabilites (a) Short term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions  TOTAL-EQUITY  B ASSETS  1 Non-current assets (a) Fixed assets	Sub Total Sub Total	As at March 31, 2012 Audited  41.31 1,645.77 1,687.08  559.64 2.69 10.17 572.50  401.96 586.53 494.47 28.56 1,511.52  3,771.10	(Rs.in Crores) As at March 31, 2011 Audited  41.31 1,751.09 1,792.40  508.06 1.23 2.99 512.28  303.83 342.83 607.94 28.82 1,283.42  1,283.42  1,031.46
A 1	Earnings per share (after extraordinary items)  Basic (Rs.) Diluted (Rs.)  PARTICULARS  PARTICULARS  PARTICULARS OF SHAREHOLDING Public Shareholding - Number of shares - Percentage of shareholding  Promoters & promoter group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of shares (as a % of total shareholding of promoter and promoter group) - Percentage of shares (as a % of total share capital on the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of total share capital on the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of total shares - Percentage of shares (as a % of total shares - Percentage of shares (as a % of total shareholding of promoter and promoter group)	7.64 7.64 7.64 7.64 7.64  (1) QUARTER ENDED 31.03.2013 (Unaudited)  9,58,15,807 46.39  75,06,000 6.78 3.64  10,32,13,093 93.22	(1.30) (1.30) (1.30) (2) QUARTER ENDED 31.12.2012 (Unaudited) 9,62,73,880 46.61 1,63,31,000 14.81 7.91 9,39,30,020 85.19	8.97 8.97 8.97 (3) QUARTER ENDED 31.03.2012 (Unaudited) 1,92,54,776 46.61 44,19,600 20.04 10.70 1,76,32,604 79.96	3.67 3.67 3.67 3.67  (4) YEAR ENDED 31.03.2013 (Audited)  9,58,15,807 46.39  75,06,000 6.78 3.64  10,32,13,093 93.22	2.92 2.92 (5) YEAR ENDED 31.03.2012 (Audited) 1,92,54,776 46.61 44,19,600 20.04 10.70 1,76,32,604 79.96	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' Funds (a) Share capital (b) Reserves and surplus  2 Non-current liabilities (a) Long-term borrowings (b) Other long-term liabilities (c) Long-term provisions  3 Current liabilites (a) Short term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions  TOTAL-EQUITY  B ASSETS  1 Non-current assets (a) Fixed assets (b) Non-current investments (c) Long-term loans and advances	Sub Total Sub Total	As at March 31, 2012 Audited  41.31 1,645.77 1,687.08  559.64 2.69 10.17 572.50  401.96 586.53 494.47 28.56 1,511.52  3,771.10  1,034.86 55.96 61.48 24.99	(Rs.in Crores)  As at March 31, 2011  Audited  41.31 1,751.09 1,792.40  508.06 1.23 2.99 512.28  303.83 342.83 607.94 28.82 1,283.42  1,283.42  3,588.10  1,031.46 55.96 52.82
A 1	Diluted (Rs.)  Earnings per share (after extraordinary items)  Basic (Rs.) Diluted (Rs.)  PARTICULARS  PARTICULARS  PARTICULARS OF SHAREHOLDING Public Shareholding - Number of shares - Percentage of shareholding  Promoters & promoter group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of shares (as a % of total shareholding of promoter and promoter group) - Percentage of shares (as a % of total share capital on the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of total share capital on the company) - Percentage of shares (as a % of total shares - Percentage of shares (as a % of total shares (as a % of total shareholding of promoter and promoter group) - Percentage of shares (as a % of total shareholding of promoter and promoter group) - Percentage of shares (as a % of total share capital on the company)	7.64 7.64 7.64 7.64 7.64  (1) QUARTER ENDED 31.03.2013 (Unaudited)  9,58,15,807 46.39  75,06,000 6.78 3.64  10,32,13,093 93.22 49.97	(1.30) (1.30) (1.30) (2) QUARTER ENDED 31.12.2012 (Unaudited) 9,62,73,880 46.61 1,63,31,000 14.81 7.91 9,39,30,020 85.19 45.48	8.97 8.97 8.97 (3) QUARTER ENDED 31.03.2012 (Unaudited) 1,92,54,776 46.61 44,19,600 20.04 10.70 1,76,32,604 79.96 42.69	3.67 3.67 3.67 3.67 (4) YEAR ENDED 31.03.2013 (Audited)  9,58,15,807 46.39  75,06,000 6.78 3.64  10,32,13,093 93.22 49.97	2.92 2.92 (5) YEAR ENDED 31.03.2012 (Audited) 1,92,54,776 46.61 44,19,600 20.04 10.70 1,76,32,604 79.96 42.69	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' Funds (a) Share capital (b) Reserves and surplus  2 Non-current liabilities (a) Long-term borrowings (b) Other long-term liabilities (c) Long-term provisions  3 Current liabilites (a) Short term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions  TOTAL-EQUITY  B ASSETS  1 Non-current assets (a) Fixed assets (b) Non-current investments (c) Long-term loans and advances (d) Other non current assets	Sub Total Sub Total AND LIABILITIES	As at March 31, 2012 Audited  41.31 1,645.77 1,687.08  559.64 2.69 10.17 572.50  401.96 586.53 494.47 28.56 1,511.52  3,771.10  1,034.86 55.96 61.48 24.99	(Rs.in Crores) As at March 31, 2011 Audited  41.31 1,751.09 1,792.40  508.06 1.23 2.99 512.28  303.83 342.83 607.94 28.82 1,283.42  1,283.42  1,031.46 55.96 52.82 4.27
A 1	Diluted (Rs.)  Earnings per share (after extraordinary items)  Basic (Rs.) Diluted (Rs.)  PARTICULARS  PARTICULARS  PARTICULARS OF SHAREHOLDING Public Shareholding - Number of shares - Percentage of shareholding  Promoters & promoter group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of shares (as a % of total shareholding of promoter and promoter group) - Percentage of shares (as a % of total share capital on the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of total share capital on the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of total shareholding of promoter and promoter group) - Percentage of shares (as a % of total shareholding of promoter and promoter group) - Percentage of shares	7.64 7.64 7.64 7.64 7.64  (1) QUARTER ENDED 31.03.2013 (Unaudited)  9,58,15,807 46.39  75,06,000 6.78 3.64  10,32,13,093 93.22	(1.30) (1.30) (1.30) (2) QUARTER ENDED 31.12.2012 (Unaudited) 9,62,73,880 46.61 1,63,31,000 14.81 7.91 9,39,30,020 85.19	8.97 8.97 8.97 (3) QUARTER ENDED 31.03.2012 (Unaudited) 1,92,54,776 46.61 44,19,600 20.04 10.70 1,76,32,604 79.96	3.67 3.67 3.67 3.67  (4) YEAR ENDED 31.03.2013 (Audited)  9,58,15,807 46.39  75,06,000 6.78 3.64  10,32,13,093 93.22	2.92 2.92 (5) YEAR ENDED 31.03.2012 (Audited) 1,92,54,776 46.61 44,19,600 20.04 10.70 1,76,32,604 79.96	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' Funds (a) Share capital (b) Reserves and surplus  2 Non-current liabilities (a) Long-term borrowings (b) Other long-term liabilities (c) Long-term provisions  3 Current liabilites (a) Short term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions  TOTAL-EQUITY  B ASSETS  1 Non-current assets (a) Fixed assets (b) Non-current investments (c) Long-term loans and advances	Sub Total Sub Total AND LIABILITIES	As at March 31, 2012 Audited  41.31 1,645.77 1,687.08  559.64 2.69 10.17 572.50  401.96 586.53 494.47 28.56 1,511.52  3,771.10  1,034.86 55.96 61.48 24.99	(Rs.in Crores) As at March 31, 2011 Audited  41.31 1,751.09 1,792.40  508.06 1.23 2.99 512.28  303.83 342.83 607.94 28.82 1,283.42  1,283.42  1,031.46 55.96 52.82 4.27
A 1 2	Earnings per share (after extraordinary items)  Basic (Rs.) Diluted (Rs.)  PARTICULARS  PARTICULARS  PARTICULARS OF SHAREHOLDING Public Shareholding - Number of shares - Percentage of shareholding  Promoters & promoter group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of shares (as a % of total shareholding of promoter and promoter group) - Percentage of shares (as a % of total share capital on the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of total shareholding of promoter and promoter group) - Percentage of shares (as a % of total shareholding of promoter and promoter group) - Percentage of shares (as a % of total shareholding of promoter and promoter group) - Percentage of shares (as a % of total share capital on the company)  Face value per share in Rupees	7.64 7.64 7.64 7.64 7.64  (1) QUARTER ENDED 31.03.2013 (Unaudited)  9,58,15,807 46.39  75,06,000 6.78 3.64  10,32,13,093 93.22 49.97	(1.30) (1.30) (1.30) (1.30) (1.30)  (2) QUARTER ENDED 31.12.2012 (Unaudited)  9,62,73,880 46.61  1,63,31,000 14.81 7.91  9,39,30,020 85.19 45.48	8.97 8.97  (3) QUARTER ENDED 31.03.2012 (Unaudited)  1,92,54,776 46.61  44,19,600 20.04 10.70  1,76,32,604 79.96 42.69  10  arter ended 31.03.	3.67 3.67 3.67 3.67 (4) YEAR ENDED 31.03.2013 (Audited)  9,58,15,807 46.39  75,06,000 6.78 3.64  10,32,13,093 93.22 49.97	2.92 2.92 (5) YEAR ENDED 31.03.2012 (Audited) 1,92,54,776 46.61 44,19,600 20.04 10.70 1,76,32,604 79.96 42.69	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' Funds (a) Share capital (b) Reserves and surplus  2 Non-current liabilities (a) Long-term borrowings (b) Other long-term liabilities (c) Long-term provisions  3 Current liabilites (a) Short term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions  TOTAL-EQUITY  B ASSETS  1 Non-current assets (a) Fixed assets (b) Non-current investments (c) Long-term loans and advances (d) Other non current assets  2 Current assets (a) Inventories (b) Trade receivables	Sub Total Sub Total AND LIABILITIES	As at March 31, 2012 Audited  41.31 1,645.77 1,687.08  559.64 2.69 10.17 572.50  401.96 586.53 494.47 28.56 1,511.52  3,771.10  1,034.86 55.96 61.48 24.99 1,177.29	(Rs.in Crores) As at March 31, 2011 Audited  41.31 1,751.09 1,792.40  508.06 1.23 2.99 512.28  303.83 342.83 607.94 28.82 1,283.42  1,283.42  1,783.42  1,031.46 55.96 52.82 4.27 1,144.51
A 1 2	Earnings per share (after extraordinary items)  Basic (Rs.) Diluted (Rs.)  PARTICULARS  PARTICULARS  PARTICULARS OF SHAREHOLDING Public Shareholding  Number of shares Percentage of shareholding  Promoters & promoter group Shareholding a) Pledged/Encumbered Number of Shares Percentage of shares (as a % of total shareholding of promoter and promoter group) Percentage of shares (as a % of total share capital on the company) b) Non-encumbered Number of Shares Percentage of shares (as a % of total shareholding of promoter and promoter group) Percentage of shares (as a % of total share capital on the company) Face value per share in Rupees  INVESTOR COMPLAINTS (a) Pending at the beginning of the quarter	7.64 7.64 7.64 7.64 7.64  (1) QUARTER ENDED 31.03.2013 (Unaudited)  9,58,15,807 46.39  75,06,000 6.78 3.64  10,32,13,093 93.22 49.97	(1.30) (1.30) (1.30) (1.30) (1.30)  (2) QUARTER ENDED 31.12.2012 (Unaudited)  9,62,73,880 46.61  1,63,31,000 14.81 7.91  9,39,30,020 85.19 45.48	8.97 8.97  (3) QUARTER ENDED 31.03.2012 (Unaudited)  1,92,54,776 46.61  44,19,600 20.04 10.70  1,76,32,604 79.96 42.69  10  arter ended 31.03. Nil	3.67 3.67 3.67 3.67 (4) YEAR ENDED 31.03.2013 (Audited)  9,58,15,807 46.39  75,06,000 6.78 3.64  10,32,13,093 93.22 49.97	2.92 2.92 (5) YEAR ENDED 31.03.2012 (Audited) 1,92,54,776 46.61 44,19,600 20.04 10.70 1,76,32,604 79.96 42.69	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' Funds (a) Share capital (b) Reserves and surplus  2 Non-current liabilities (a) Long-term borrowings (b) Other long-term liabilities (c) Long-term provisions  3 Current liabilites (a) Short term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions  TOTAL-EQUITY  B ASSETS  1 Non-current assets (a) Fixed assets (b) Non-current investments (c) Long-term loans and advances (d) Other non current assets  2 Current assets (a) Inventories (b) Trade receivables (c) Cash and cash equivalents	Sub Total Sub Total AND LIABILITIES	As at March 31, 2012 Audited  41.31 1,645.77 1,687.08  559.64 2.69 10.17 572.50  401.96 586.53 494.47 28.56 1,511.52  3,771.10  1,034.86 55.96 61.48 24.99 1,177.29  1,285.99 216.80 42.55	(Rs.in Crores) As at March 31, 2011 Audited  41.31 1,751.09 1,792.40  508.06 1.23 2.99 512.28  303.83 342.83 607.94 28.82 1,283.42  1,283.42  3,588.10  1,031.46 55.96 52.82 4.27 1,144.51
A 1 2	Earnings per share (after extraordinary items)  Basic (Rs.) Diluted (Rs.)  PARTICULARS  PARTICULARS  PARTICULARS OF SHAREHOLDING Public Shareholding - Number of shares - Percentage of shareholding  Promoters & promoter group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of shares (as a % of total shareholding of promoter and promoter group) - Percentage of shares (as a % of total share capital on the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of total shareholding of promoter and promoter group) - Percentage of shares (as a % of total shareholding of promoter and promoter group) - Percentage of shares (as a % of total shareholding of promoter and promoter group) - Percentage of shares (as a % of total share capital on the company)  Face value per share in Rupees	7.64 7.64 7.64 7.64 7.64  (1) QUARTER ENDED 31.03.2013 (Unaudited)  9,58,15,807 46.39  75,06,000 6.78 3.64  10,32,13,093 93.22 49.97	(1.30) (1.30) (1.30) (1.30) (1.30)  (2) QUARTER ENDED 31.12.2012 (Unaudited)  9,62,73,880 46.61  1,63,31,000 14.81 7.91  9,39,30,020 85.19 45.48	8.97 8.97  (3) QUARTER ENDED 31.03.2012 (Unaudited)  1,92,54,776 46.61  44,19,600 20.04 10.70  1,76,32,604 79.96 42.69  10  arter ended 31.03.	3.67 3.67 3.67 3.67 (4) YEAR ENDED 31.03.2013 (Audited)  9,58,15,807 46.39  75,06,000 6.78 3.64  10,32,13,093 93.22 49.97	2.92 2.92 (5) YEAR ENDED 31.03.2012 (Audited) 1,92,54,776 46.61 44,19,600 20.04 10.70 1,76,32,604 79.96 42.69	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' Funds (a) Share capital (b) Reserves and surplus  2 Non-current liabilities (a) Long-term borrowings (b) Other long-term liabilities (c) Long-term provisions  3 Current liabilites (a) Short term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions  TOTAL-EQUITY  B ASSETS  1 Non-current assets (a) Fixed assets (b) Non-current investments (c) Long-term loans and advances (d) Other non current assets  2 Current assets (a) Inventories (b) Trade receivables	Sub Total Sub Total AND LIABILITIES	As at March 31, 2012 Audited  41.31 1,645.77 1,687.08  559.64 2.69 10.17 572.50  401.96 586.53 494.47 28.56 1,511.52  3,771.10  1,034.86 55.96 61.48 24.99 1,177.29	(Rs.in Crores) As at March 31, 2011 Audited  41.31 1,751.09 1,792.40  508.06 1.23 2.99 512.28  303.83 342.83 607.94 28.82 1,283.42  1,283.42  1,783.42  1,031.46 55.96 52.82 4.27 1,144.51
A 1 2	Earnings per share (after extraordinary items)  Basic (Rs.) Diluted (Rs.)  PARTICULARS  PARTICULARS  PARTICULARS OF SHAREHOLDING Public Shareholding - Number of shares - Percentage of shareholding  Promoters & promoter group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of shares (as a % of total shareholding of promoter and promoter group) - Percentage of shares (as a % of total share capital on the company) b) Non-encumbered - Number of Shares (as a % of total share capital on the company) b) Non-encumbered - Number of Shares (as a % of total share capital on the company) Fercentage of shares (as a % of total shareholding of promoter and promoter group) - Percentage of shares (as a % of total shareholding of the company) Face value per share in Rupees  INVESTOR COMPLAINTS (a) Pending at the beginning of the quarter (b) Received during the quarter	7.64 7.64 7.64 7.64 7.64  (1) QUARTER ENDED 31.03.2013 (Unaudited)  9,58,15,807 46.39  75,06,000 6.78 3.64  10,32,13,093 93.22 49.97	(1.30) (1.30) (1.30) (1.30) (1.30)  (2) QUARTER ENDED 31.12.2012 (Unaudited)  9,62,73,880 46.61  1,63,31,000 14.81 7.91  9,39,30,020 85.19 45.48	8.97 8.97  (3) QUARTER ENDED 31.03.2012 (Unaudited)  1,92,54,776 46.61  44,19,600 20.04  10.70  1,76,32,604 79.96  42.69  10  arter ended 31.03. Nil 37	3.67 3.67 3.67 3.67 (4) YEAR ENDED 31.03.2013 (Audited)  9,58,15,807 46.39  75,06,000 6.78 3.64  10,32,13,093 93.22 49.97	2.92 2.92 (5) YEAR ENDED 31.03.2012 (Audited) 1,92,54,776 46.61 44,19,600 20.04 10.70 1,76,32,604 79.96 42.69	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' Funds (a) Share capital (b) Reserves and surplus  2 Non-current liabilities (a) Long-term borrowings (b) Other long-term liabilities (c) Long-term provisions  3 Current liabilites (a) Short term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions  TOTAL-EQUITY  B ASSETS  1 Non-current assets (a) Fixed assets (b) Non-current investments (c) Long-term loans and advances (d) Other non current assets  2 Current assets (a) Inventories (b) Trade receivables (c) Cash and cash equivalents (d) Short-term loans and advances	Sub Total Sub Total AND LIABILITIES	As at March 31, 2012 Audited  41.31 1,645.77 1,687.08  559.64 2.69 10.17 572.50  401.96 586.53 494.47 28.56 1,511.52  3,771.10  1,034.86 55.96 61.48 24.99 1,177.29  1,285.99 216.80 42.55 161.01 887.46	(Rs.in Crores)  As at March 31, 2011  Audited  41.31 1,751.09 1,792.40  508.06 1.23 2.99 512.28  303.83 342.83 607.94 28.82 1,283.42  1,283.42  3,588.10  1,031.46 55.96 52.82 4.27 1,144.51  1,549.73 137.59 33.31 184.76
A 1 2	Diluted (Rs.)  Earnings per share (after extraordinary items)  Basic (Rs.) Diluted (Rs.)  PARTICULARS  PARTICULARS  PARTICULARS OF SHAREHOLDING Public Shareholding - Number of shares - Percentage of shareholding  Promoters & promoter group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of shares (as a % of total shareholding of promoter and promoter group) - Percentage of shares (as a % of total share capital on the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of total share capital on the company) b) Non-encumbered - Number of Shares (as a % of total share capital on the company) Face value per share in Rupees  INVESTOR COMPLAINTS (a) Pending at the beginning of the quarter (b) Received during the quarter (c) Disposed of during the quarter	7.64 7.64 7.64 7.64 7.64  (1) QUARTER ENDED 31.03.2013 (Unaudited)  9,58,15,807 46.39  75,06,000 6.78 3.64  10,32,13,093 93.22 49.97	(1.30) (1.30) (1.30) (1.30) (1.30)  (2) QUARTER ENDED 31.12.2012 (Unaudited)  9,62,73,880 46.61  1,63,31,000 14.81 7.91  9,39,30,020 85.19 45.48	8.97 8.97  (3) QUARTER ENDED 31.03.2012 (Unaudited)  1,92,54,776 46.61  44,19,600 20.04  10.70  1,76,32,604 79.96  42.69  10  Inter ended 31.03.  Nil 37 37	3.67 3.67 3.67 3.67 (4) YEAR ENDED 31.03.2013 (Audited)  9,58,15,807 46.39  75,06,000 6.78 3.64  10,32,13,093 93.22 49.97	2.92 2.92 (5) YEAR ENDED 31.03.2012 (Audited) 1,92,54,776 46.61 44,19,600 20.04 10.70 1,76,32,604 79.96 42.69	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' Funds (a) Share capital (b) Reserves and surplus  2 Non-current liabilities (a) Long-term borrowings (b) Other long-term liabilities (c) Long-term provisions  3 Current liabilites (a) Short term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions  TOTAL-EQUITY  B ASSETS  1 Non-current assets (a) Fixed assets (b) Non-current investments (c) Long-term loans and advances (d) Other non current assets  2 Current assets (a) Inventories (b) Trade receivables (c) Cash and cash equivalents (d) Short-term loans and advances	Sub Total  Sub Total  AND LIABILITIES  Sub Total	As at March 31, 2012 Audited  41.31 1,645.77 1,687.08  559.64 2.69 10.17 572.50  401.96 586.53 494.47 28.56 1,511.52  3,771.10  1,034.86 55.96 61.48 24.99 1,177.29  1,285.99 216.80 42.55 161.01 887.46 2,593.81	(Rs.in Crores)  As at March 31, 2011  Audited  41.31 1,751.09 1,792.40  508.06 1.23 2.99 512.28  303.83 342.83 607.94 28.82 1,283.42  1,283.42  3,588.10  1,031.46 55.96 52.82 4.27 1,144.51  1,549.73 137.59 33.31 184.76 538.20 2,443.59

## NOTES -

- 1 The above results were reviewed by the Audit Committee at their meeting held on 27th May, 2013 and approved by the Board of Directors at their meeting held on 28th May, 2013.
- 2 The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the 3rd quarter of the current financial year.
- 3 Board of Directors has recommended a dividend of Re. 1/- per equity share of Rs.2/- each for the year ended 31st March, 2013.
- 4 The Company has during the year ended 31st March, 2013, pursuant to various agreements for sale, has sold a part of the proposed residential tower being constructed on such land and in accordance with accounting policy formulated by the Company, recognised revenue of Rs.614.43 crores which includes an amount of Rs.156.91 crores released from the revaluation reserve.
- The equity shares of the Company having face value of Rs.10/- each have been sub-divided into 5 equity shares of face value of Rs.2/- effective 1st November, 2012 pursuant to the approval of the shareholders on 18th October, 2012. In accordance with AS-20 "Earnings per Share", the per share calculations for the quarter and period ended 31st March, 2013 and the pervious periods have been presented based on the revised number of shares to make them comparable.
- 6 Figures for the previous periods have been regrouped / restated wherever necessary.