THE BOMBAY DYEING AND MANUFACTURING COMPANY LTD.

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

	UNAUDITED FINANCIAL RESULTS FOR	R THE QUARTER	LINDED JOIN OF				SEGMENT WISE RE	VENUE, RES				
		((-)	(-)		Rs. in crores						Rs. in crores
	PARTICULARS	(1) QUARTER	(2) QUARTER	(3) HALF YEAR	(4) HALF YEAR	(5) YEAR	PARTICULARS	(a) QUARTER	(b) QUARTER	(c) HALFYEAR	(d) HALF YEAR	(e) YEAR
	PARTICULARS	ENDED	ENDED	ENDED	ENDED	ENDED	PARTICULARS	ENDED	ENDED	ENDED	ENDED	ENDED
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
						,						
1	Sales	531.94	432.05	955.79	877.84	1,939.72	1. Segment Revenue (net					
	Less: Excise duty recovered on sales	39.33	22.72	65.36	40.09	102.65	sales/income from each segment)					
	Net Sales	492.61	409.33	890.43	837.75	1,837.07						
							(a) Textile	130.13	103.46	221.86	182.28	398.00
2	Other Operating Income	19.35	14.03	35.79	26.54	63.54	(b) Polyester	361.96	289.85	665.91	538.84	1,265.21
	Teteller and (1. 0)	511.96	423.36	926.22	864.29	1.900.61	(c) Real Estate	21.02	30.42	40.10	143.79	239.37
3	Total Income (1+2)	511.96	423.36	926.22	864.29	1,900.61	Total	513.11	423.73	927.87	864.91	1,902.58
	Expenditure:						Total	513.11	423.73	927.07	004.91	1,902.56
-	(a) (Increase)/decrease in stock-in-trade and						Add/(Less) :Inter segment revenue/Other Income	(1.15)	(0.37)	(1.65)	(0.62)	(1.97)
	work-in-progress	54.29	7.75	21.26	(8.99)	(47.49)	Add/(Less) .inter segment revenue/other income	(1.15)	(0.57)	(1.03)	(0.02)	(1.57)
	(b) Consumption of raw materials	314.53	250.78	634.80	498.04	1,123.10	Total Sales/Other Operating Income	511.96	423.36	926.22	864.29	1,900.61
	(c) Purchase of traded goods	22.36	21.26	46.78	36.07	91.59						
	(d) Cost in respect of real estate, net of release from											
	revaluation reserve	10.68	18.10	21.77	69.25	107.84	2. Segment Results - Profit/ (Loss)					
	(e) Employees cost	17.20	14.12	31.80	28.36	60.03						
	(f) Depreciation	15.05	16.43	30.20	31.40	62.08	(a) Textile	5.83	(6.70)	5.45	(14.41)	(21.67)
	(g) Other expenditure	70.98	87.41	136.74	192.07	321.97	(b) Polyester	8.99	16.06	11.12	9.14	151.89
	(h) Total	505.09	415.85	923.35	846.20	1,719.12	(c) Real Estate	2.38	7.84	5.00	41.42	86.05
-	Profit from One relieve before Other in the second	1	1				Tatal	47.00	47.00	24 57	20.15	046.07
5	Profit from Operations before Other Income, Interest and			0.07	18.09		Total	17.20	17.20	21.57	36.15	216.27
	Exceptional Items (3-4)	6.87	7.51	2.87	18.09	181.49	Lease (i) Not interest surgering	40.00	40.64	70.05	81.88	158.41
~	Other Income	0.02	254	0.00	0.70	2.00	Less: (i) Net Interest expense	40.82	40.64	76.95	81.88	158.41
0	Other Income	0.02	2.51	0.36	2.78	3.29	(ii) Other un-allocable expenditure net of un-allocable income	10.31	7.18	18.34	15.28	31.49
7	Profit before Interest & Exceptional Items (5+6)	6.89	10.02	3.23	20.87	184.78	her of un-allocable income	10.31	7.10	10.34	13.20	31.45
•		0.00		0.20	20.07	104110		-				
8	Net Interest expense	40.82	40.64	76.95	81.88	158.41	Total Profit/ (Loss) before Tax	(33.93)	(30.62)	(73.72)	(61.01)	26.37
-								(*****)	(****=)	()	(****)	
9	Gross Profit/ (Loss) after Interest but before						3. Capital Employed					
	Exceptional item and Taxation (7-8)	(33.93)	(30.62)	(73.72)	(61.01)	26.37	(Segment Assets - Segment Liabilities)					
		. ,	. ,	. ,	. ,							
10	Exceptional Item:						(a) Textile	429.79	428.83	429.79	428.83	433.75
							(b) Polyester	661.53	661.91	661.53	661.91	654.92
11	Profit/ (Loss) from ordinary activities before tax (9-10)	(33.93)	(30.62)	(73.72)	(61.01)	26.37	(c) Real Estate	1,168.75	404.86	1,168.75	404.86	1,136.69
12	Less: Provision for taxation						Unallocated:	178.09	411.03	178.09	411.03	140.13
	- Current	-	-	-	-	5.26						
	- Current - (Excess)/Short provision of tax of earlier year	:	-	-	0.22	5.26 (0.28)	Total Capital Employed	2,438.16	1,906.63	2,438.16	1,906.63	2,365.49
		-	:	-		(0.28)		2,438.16				2,365.49
		-		-	- 0.22 0.22		Total Capital Employed STATEMENT OF ASSETS	2,438.16				
	- (Excess)/Short provision of tax of earlier year		:	-	0.22	(0.28) 4.98	STATEMENT OF ASSETS	2,438.16			ER,2011	(Rs.in Crores)
13		(33.93)	- (30.62)	- (73.72)		(0.28)		2,438.16			ER,2011 As at	(Rs.in Crores) As at
	- (Excess)/Short provision of tax of earlier year Net Profit/ (Loss) from ordinary activities after tax (11-12)		- - (30.62)	(73.72)	0.22	(0.28) 4.98	STATEMENT OF ASSETS	2,438.16			ER,2011 As at Sept 30, 2011	(Rs.in Crores) As at Sept 30, 2010
	- (Excess)/Short provision of tax of earlier year		- - (30.62) -	- - (73.72) -	0.22	(0.28) 4.98	STATEMENT OF ASSETS	2,438.16			ER,2011 As at	(Rs.in Crores) As at
13	- (Excess)/Short provision of tax of earlier year Net Profit/ (Loss) from ordinary activities after tax (11-12)		- - (30.62) -	- - (73.72) -	0.22 (61.23)	(0.28) 4.98	STATEMENT OF ASSETS	2,438.16			ER,2011 As at Sept 30, 2011	(Rs.in Crores) As at Sept 30, 2010
13	- (Excess)/Short provision of tax of earlier year Net Profit/ (Loss) from ordinary activities after tax (11-12) Extraordinary items (net of tax expense)		- - (30.62) - (30.62)	- (73.72) - (73.72)	0.22 (61.23)	(0.28) 4.98	STATEMENT OF ASSETS	2,438.16			ER,2011 As at Sept 30, 2011	(Rs.in Crores) As at Sept 30, 2010
13 14	- (Excess)/Short provision of tax of earlier year Net Profit/ (Loss) from ordinary activities after tax (11-12)	(33.93) -	-	-	0.22 (61.23) -	(0.28) 4.98 21.39 -	STATEMENT OF ASSETS Particulars Shareholders' Funds	2,438.16			ER,2011 As at Sept 30, 2011 unaudited	(Rs.in Crores) As at Sept 30, 2010 unaudited
13 14 15	- (Excess)/Short provision of tax of earlier year Net Profit/ (Loss) from ordinary activities after tax (11-12) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (13-14)	(33.93) - (33.93)	(30.62)	(73.72)	0.22 (61.23) - (61.23)	(0.28) 4.98 21.39 - 21.39	STATEMENT OF ASSETS Particulars Shareholders' Funds (a) Share capital	2,438.16			ER,2011 As at Sept 30, 2011 unaudited 40.54	(Rs.in Crores) As at Sept 30, 2010 unaudited 38.61
13 14	- (Excess)/Short provision of tax of earlier year Net Profit/ (Loss) from ordinary activities after tax (11-12) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (13-14) Paid up equity share capital	(33.93) -	-	-	0.22 (61.23) -	(0.28) 4.98 21.39 -	STATEMENT OF ASSETS Particulars Shareholders' Funds (a) Share capital (b) Share warrants	2,438.16			ER,2011 As at Sept 30, 2011 unaudited 40.54 26.75	(Rs.in Crores) As at Sept 30, 2010 unaudited 38.61 52.22
13 14 15	- (Excess)/Short provision of tax of earlier year Net Profit/ (Loss) from ordinary activities after tax (11-12) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (13-14) Paid up equity share capital (Face value Rs.10 per share)	(33.93) - (33.93)	(30.62)	(73.72)	0.22 (61.23) - (61.23)	(0.28) 4.98 21.39 - 21.39 40.55	STATEMENT OF ASSETS Particulars Shareholders' Funds (a) Share capital (b) Share warrants (c) Reserves and surplus	2,438.16			As at Sept 30, 2011 unaudited 40.54 26.75 983.40	(Rs.in Crores) As at Sept 30, 2010 unaudited 38.61 52.22 115.58
13 14 15	- (Excess)/Short provision of tax of earlier year Net Profit/ (Loss) from ordinary activities after tax (11-12) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (13-14) Paid up equity share capital (Face value Rs.10 per share) Reserves excluding revaluation reserves	(33.93) - (33.93) 40.55	- (30.62) 38.61	(73.72) 40.55	0.22 (61.23) - (61.23) 38.61	(0.28) 4.98 21.39 - 21.39 40.55 282.07	STATEMENT OF ASSETS Particulars Shareholders' Funds (a) Share capital (b) Share warrants	2,438.16	ITIES AS AT		ER,2011 As at Sept 30, 2011 unaudited 40.54 26.75 983.40 1387.47	(Rs.in Crores) As at Sept 30, 2010 unaudited 38.61 52.22 115.58 1700.22
13 14 15	- (Excess)/Short provision of tax of earlier year Net Profit/ (Loss) from ordinary activities after tax (11-12) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (13-14) Paid up equity share capital (Face value Rs.10 per share) Reserves excluding revaluation reserves Basic EPS (Rs.)	(33.93) - (33.93) 40.55 (8.37)	(30.62) 38.61 (7.93)	- (73.72) 40.55 (18.18)	0.22 (61.23) - (61.23) 38.61 (15.86)	(0.28) 4.98 21.39 - 21.39 40.55 282.07 5.54	STATEMENT OF ASSETS Particulars Shareholders' Funds (a) Share capital (b) Share warrants (c) Reserves and surplus	2,438.16			As at Sept 30, 2011 unaudited 40.54 26.75 983.40	(Rs.in Crores) As at Sept 30, 2010 unaudited 38.61 52.22 115.58
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13 14 15 16	- (Excess)/Short provision of tax of earlier year Net Profit/ (Loss) from ordinary activities after tax (11-12) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (13-14) Paid up equity share capital (Face value Rs.10 per share) Reserves excluding revaluation reserves Basic EPS (Rs.) Diluted EPS (Rs.)	(33.93) - (33.93) 40.55 (8.37)	(30.62) 38.61 (7.93)	- (73.72) 40.55 (18.18)	0.22 (61.23) - (61.23) 38.61 (15.86)	(0.28) 4.98 21.39 - 21.39 40.55 282.07 5.54	STATEMENT OF ASSETS Particulars Shareholders' Funds (a) Share capital (b) Share warrants (c) Reserves and surplus Loan Funds	2,438.16	ITIES AS AT		ER,2011 As at Sept 30, 2011 unaudited 40.54 26.75 983.40 1387.47 2438.16	(Rs.in Crores) As at Sept 30, 2010 unaudited 38.61 52.22 115.58 1700.22 1906.63
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13 14 15 16	- (Excess)/Short provision of tax of earlier year Net Profit/ (Loss) from ordinary activities after tax (11-12) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (13-14) Paid up equity share capital (Face value Rs.10 per share) Reserves excluding revaluation reserves Basic EPS (Rs.) Diluted EPS (Rs.) Aggregate of Public Shareholding - Number of shares	(33.93) - (33.93) 40.55 (8.37) (8.37) 1,86,55,736	(30.62) 38.61 (7.93) (7.93) 1,98,44,064	(73.72) 40.55 (18.18) (18.18) 1,86,55,736	0.22 (61.23) - (61.23) 38.61 (15.86) (15.86) (15.86)	(0.28) 4.98 21.39 - 21.39 40.55 282.07 5.54 5.54 1,98,46,064	STATEMENT OF ASSETS Particulars Shareholders' Funds (a) Share capital (b) Share warrants (c) Reserves and surplus Loan Funds Fixed Assets (including CWIP)	2,438.16	ITIES AS AT		ER,2011 As at Sept 30, 2011 unaudited 40.54 28.75 983.40 1387.47 2438.16 1086.49	(Rs.in Crores) As at Sept 30, 2010 unaudited 38.61 52.22 115.58 1700.22 1906.63 1140.89
13 14 15 16	- (Excess)/Short provision of tax of earlier year Net Profit/ (Loss) from ordinary activities after tax (11-12) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (13-14) Paid up equity share capital (Face value Rs.10 per share) Reserves excluding revaluation reserves Basic EPS (Rs.) Diluted EPS (Rs.) Aggregate of Public Shareholding	(33.93) - (33.93) 40.55 (8.37) (8.37)	(30.62) 38.61 (7.93) (7.93)	(73.72) 40.55 (18.18) (18.18)	0.22 (61.23) - (61.23) 38.61 (15.86) (15.86)	(0.28) 4.98 21.39 - 21.39 40.55 282.07 5.54 5.54	STATEMENT OF ASSETS Particulars Shareholders' Funds (a) Share capital (b) Share warrants (c) Reserves and surplus Loan Funds Fixed Assets (including CWIP) Investments Deferred Tax Assets (net)	2,438.16	ITIES AS AT		ER,2011 As at Sept 30, 2011 unaudited 40.54 26.75 963.40 1387.47 2438.16 1086.49 60.19	(Rs.in Crores) As at Sept 30, 2010 unaudited 38.61 52.22 115.58 8.7700.22 1906.63 1140.89 60.19
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13 14 15 16 17	- (Excess)/Short provision of tax of earlier year Net Profit/ (Loss) from ordinary activities after tax (11-12) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (13-14) Paid up equity share capital (Face value Rs.10 per share) Reserves excluding revaluation reserves Basic EPS (Rs.) Diluted EPS (Rs.) Aggregate of Public Shareholding - Number of shares - Percentage of shareholding Promoters & promoter group Shareholding a) Pledged/Encumbered	(33.93) - (33.93) 40.55 (8.37) (8.37) (8.37) 1,86,55,736 46.01	(30.62) 38.61 (7.93) (7.93) 1,98,44,064 51.39	(73.72) 40.55 (18.18) (18.18) 1,86,55,736 46.01	0.22 (61.23) - (61.23) 38.61 (15.86) (15.86) (15.86) 1,98,44,064 51.39	(0.28) 4.98 21.39 - 21.39 40.55 282.07 5.54 5.54 5.54 1,98,46,064 48.95	STATEMENT OF ASSETS Particulars Shareholders' Funds (a) Share capital (b) Share warrants (c) Reserves and surplus Loan Funds Fixed Assets (including CWIP) Investments Deferred Tax Assets (net) Current Assets, Loans and Advances: (a) Inventories (b) Sundry debtors	2,438.16	ITIES AS AT		ER,2011 Sept 30, 2011 unaudited 40.54 26.75 983.40 1387.47 2438.16 1086.49 60.19 0.00 1014.30 247.36	(Rs.in Crores) As at Sept 30, 2010 unaudited 38.61 52.22 115.28 1700.22 1906.63 1140.89 60.19 0.00 167.27 266.05
13 14 15 16 17	- (Excess)/Short provision of tax of earlier year Net Profit/ (Loss) from ordinary activities after tax (11-12) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (13-14) Paid up equity share capital (Face value Rs.10 per share) Reserves excluding revaluation reserves Basic EPS (Rs.) Ditude EPS (Rs.) Aggregate of Public Shareholding - Number of shares - Percentage of shareholding Promoters & promoter group Shareholding	(33.93) - (33.93) 40.55 (8.37) (8.37) 1,86,55,736	(30.62) 38.61 (7.93) (7.93) 1,98,44,064	(73.72) 40.55 (18.18) (18.18) 1,86,55,736	0.22 (61.23) - (61.23) 38.61 (15.86) (15.86) (15.86)	(0.28) 4.98 21.39 - 21.39 40.55 282.07 5.54 5.54 1,98,46,064	STATEMENT OF ASSETS Particulars Shareholders' Funds (a) Share capital (b) Share warrants (c) Reserves and surplus Loan Funds Fixed Assets (including CWIP) Investments Deferred Tax Assets (net) Current Assets, Loans and Advances: (a) Inventories	2,438.16	ITIES AS AT		ER,2011 As at Sept 30,2011 unaudited 40.54 26.75 983.40 1387.47 2438.16 1086.49 60.19 0.00 1014.30	(Rs.in Crores) As at Sept 30, 2010 unaudited 38,61 52,22 115,58 1700,22 1906,63 1140,89 60,19 0,00
13 14 15 16 17	- (Excess)/Short provision of tax of earlier year Net Profit/ (Loss) from ordinary activities after tax (11-12) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (13-14) Paid up equity share capital (Face value Rs.10 per share) Reserves excluding revaluation reserves Basic EPS (Rs.) Diluted EPS (Rs.) Aggregate of Public Shareholding - Number of shares - Percentage of shareholding Promoters & promoter group Shareholding a) Pledged/Encumbered	(33.93) - (33.93) 40.55 (8.37) (8.37) (8.37) 1,86,55,736 46.01	(30.62) 38.61 (7.93) (7.93) 1,98,44,064 51.39	(73.72) 40.55 (18.18) (18.18) 1,86,55,736 46.01	0.22 (61.23) - (61.23) 38.61 (15.86) (15.86) (15.86) 1,98,44,064 51.39	(0.28) 4.98 21.39 - 21.39 40.55 282.07 5.54 5.54 5.54 1,98,46,064 48.95	STATEMENT OF ASSETS Particulars Shareholders' Funds (a) Share capital (b) Share warrants (c) Reserves and surplus Loan Funds Fixed Assets (including CWIP) Investments Deferred Tax Assets (net) Current Assets, Loans and Advances: (a) Inventories (b) Sundry debtors	2,438.16	ITIES AS AT		ER,2011 As at Sept 30, 2011 unaudited 40.54 26.75 983.40 1387.47 2438.16 1086.49 60.19 0.00 1014.30 247.36	(Rs.in Crores) As at Sept 30, 2010 unaudited 38.61 52.22 115.28 1700.22 1906.63 1140.89 60.19 0.00 167.27 266.05
13 14 15 16 17	- (Excess)/Short provision of tax of earlier year Net Profit/ (Loss) from ordinary activities after tax (11-12) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (13-14) Paid up equity share capital (Face value Rs.10 per share) Reserves excluding revaluation reserves Basic EPS (Rs.) Diluted EPS (Rs.) Aggregate of Public Shareholding - Number of shares - Percentage of shareholding a) Pledged/Encumbered - Number of Shares	(33.93) - (33.93) 40.55 (8.37) (8.37) 1,86,55,736 46.01 51,98,774	(30.62) 38.61 (7.93) (7.93) 1,98,44,064 51.39 42,08,274	(73.72) 40.55 (18.18) (18.18) 1.86,55,736 46.01 51,98,774	0.22 (61.23) - (61.23) 38.61 (15.86) ((0.28) 4.98 21.39 - 21.39 40.55 282.07 5.54 5.54 1,98,46,064 48.95 52,35,774	STATEMENT OF ASSETS Particulars Shareholders' Funds (a) Share capital (b) Share capital (c) Reserves and surplus Loan Funds Fixed Assets (including CWIP) Investments Deferred Tax Assets (net) Current Assets, Loans and Advances: (a) Inventories (b) Sundry debtors (c) Cash and bah balances	2,438.16	ITIES AS AT		ER,2011 As at Sept 30, 2011 unaudited 40.54 26.75 963.40 1387.47 2438.16 1086.49 60.19 0.00 1014.30 247.36 20.01	(Rs.in Crores) As at Sept 30, 2010 unaudited 38.61 52.22 115.58 1700.22 1906.63 1140.89 60.19 0.00 167.27 266.05 23.40
13 14 15 16 17	- (Excess)/Short provision of tax of earlier year Net Profit/ (Loss) from ordinary activities after tax (11-12) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (13-14) Paid up equity share capital (Face value Rs.10 per share) Reserves excluding revaluation reserves Basic EPS (Rs.) Diluted EPS (Rs.) Aggregate of Public Shareholding - Number of shares - Percentage of shareholding Promoters & promoter group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of shares (csa % of total shareholding of promoter and promoter group)	(33.93) - (33.93) 40.55 (8.37) (8.37) (8.37) 1,86,55,736 46.01 51,98,774 24.38	(30.62) 38.61 (7.93) (7.93) 1,98,44,064 51.39 42,08,274 23.12	(73.72) 40.55 (18.18) (18.18) 1,86,55,736 46.01 51,98,774 24.38	0.22 (61.23) - (61.23) 38.61 (15.86) (15.86) (15.86) 1.98,44,064 51.39 42,08,274 23.12	(0.28) 4.98 21.39 - 21.39 40.55 282.07 5.54 5.54 1,98,46,064 48.95 52,35,774 26.00	STATEMENT OF ASSETS Particulars Particulars Shareholders' Funds (a) Share capital (b) Share warrants (c) Reserves and surplus Loan Funds Fixed Assets (including CWIP) Investments Deferred Tax Assets (net) Current Assets, Loans and Advances: (a) Inventories (b) Sundry debtors (c) Cash and bank balances (d) Other Current Assets	2,438.16	ITIES AS AT		ER,2011 Sept 30,2011 unaudited 40.54 26.75 983.40 1387.47 2438.16 1086.49 60.19 0.00 1014.30 247.36 20.01 1.41 302.26	(Rs.in Crores) As at Sept 30, 2010 unaudited 38.61 52.22 115.28 1700.22 1906.63 1140.89 60.19 0.00 167.27 266.05 23.40 0.55 529.33
13 14 15 16 17	- (Excess)/Short provision of tax of earlier year Net Profit/ (Loss) from ordinary activities after tax (11-12) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (13-14) Paid up equity share capital (Face value Rs.10 per share) Reserves excluding revaluation reserves Basic EPS (Rs.) Diluted EPS (Rs.) Aggregate of Public Shareholding Number of shares -Percentage of shares (as a % of total shareholding of promoter and promoter group) - Parcentage of shares	(33.93) - (33.93) 40.55 (8.37) (8.37) 1,86,55,736 46.01 51,98,774	(30.62) 38.61 (7.93) (7.93) 1,98,44,064 51.39 42,08,274	(73.72) 40.55 (18.18) (18.18) 1.86,55,736 46.01 51,98,774	0.22 (61.23) - (61.23) 38.61 (15.86) ((0.28) 4.98 21.39 - 21.39 40.55 282.07 5.54 5.54 1,98,46,064 48.95 52,35,774	STATEMENT OF ASSETS Particulars Shareholders' Funds (a) Share capital (b) Share varrants (c) Reserves and surplus Loan Funds Fixed Assets (including CWIP) Investments Deferred Tax Assets (net) Current Assets, Loans and Advances: (a) Inventories (b) Sundry debtors (c) Cash and bank balances (d) Other Current Assets (e) Loans and advances	2,438.16	ITIES AS AT		ER,2011 As at Sept 30,2011 unaudited 40.54 40.54 40.54 26.75 983.40 1387.47 2438.16 1086.49 60.19 0.000 1014.30 247.36 20.011 1.41	(Rs.in Crores) As at Sept 30, 2010 unaudited 38.61 52.22 115.58 1700.22 1906.63 1140.89 60.19 0.00 167.27 266.05 23.40 0.55
13 14 15 16 17	- (Excess)/Short provision of tax of earlier year Net Profit/ (Loss) from ordinary activities after tax (11-12) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (13-14) Paid up equity share capital (Face value Rs.10 per share) Reserves excluding revaluation reserves Basic EPS (Rs.) Diluted EPS (Rs.) Aggregate of Public Shareholding Number of shares Percentage of shares Percentage of shares (as a % of total share holding of promoter and promoter group) Promoters afters (as a % of total share expital on the company)	(33.93) - (33.93) 40.55 (8.37) (8.37) (8.37) 1,86,55,736 46.01 51,98,774 24.38	(30.62) 38.61 (7.93) (7.93) 1,98,44,064 51.39 42,08,274 23.12	(73.72) 40.55 (18.18) (18.18) 1,86,55,736 46.01 51,98,774 24.38	0.22 (61.23) - (61.23) 38.61 (15.86) (15.86) (15.86) 1.98,44,064 51.39 42,08,274 23.12	(0.28) 4.98 21.39 - 21.39 40.55 282.07 5.54 5.54 1,98,46,064 48.95 52,35,774 26.00	STATEMENT OF ASSETS Particulars Particulars Shareholders' Funds (a) Share capital (b) Share warrants (c) Reserves and surplus Loan Funds Fixed Assets (including CWIP) Investments Deferred Tax Assets (net) Current Assets, Loans and Advances: (a) Inventories (b) Sundry debtors (c) Cash and bank balances (d) Other Current Assets (e) Loans and advances Less: Current Liabilities and Provisions:	2,438.16	ITIES AS AT		ER,2011 As at Sept 30,2011 unaudited 40.54 40.54 26.75 983.40 1387.47 2438.16 1086.49 60.19 0.00 1014.30 247.36 20.011 1.41 302.26 1585.34	(Rs.in Crores) As at Sept 30, 2010 unaudited 38,61 52,22 115,58 1700,22 1906,63 1140,89 60,19 0,00 167,27 266,05 23,40 0,55 529,33 986,60
13 14 15 16 17	- (Excess)/Short provision of tax of earlier year Net Profit/ (Loss) from ordinary activities after tax (11-12) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (13-14) Paid up equity share capital (Face value Rs.10 per share) Reserves excluding revaluation reserves Basic EPS (Rs.) Diluted EPS (Rs.) Aggregate of 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 share capital on the company) b) Non-encumbered	(33.93) - (33.93) 40.55 (8.37) (8.37) (8.37) 1,86,55,736 46.01 51,98,774 24.38 12.82	(30.62) 38.61 (7.93) (7.93) 1,98,44,064 51.39 42,08,274 23.12 10.90	(73.72) 40.55 (18.18) (18.18) 1,86,55,736 46.01 51,98,774 24.38 12.82	0.22 (61.23) - (61.23) 38.61 (15.86) (15.86) (15.86) (15.86) (15.86) (15.86) (15.86) (15.82) (15.83) (198,44,064 (51.39) (1990)	(0.28) 4.98 21.39 - 21.39 40.55 282.07 5.54 5.54 1,98,46,064 48.95 52,35,774 26.00 12.91	STATEMENT OF ASSETS Particulars Particulars Shareholders' Funds (a) Share capital (b) Share warrants (c) Reserves and surplus Loan Funds Fixed Assets (including CWIP) Investments Deferred Tax Assets (net) Current Assets, Loans and Advances: (a) Inventories (b) Sundry debtors (c) Cash and bank balances (d) Other Current Assets (e) Loars and advances Less: Current Liabilities and Provisions: (a) Current liabilities	2,438.16	ITIES AS AT		ER,2011 Sept 30, 2011 unaudited 40.54 26.75 983.40 1387.47 2438.16 1086.49 60.19 0.00 1014.30 247.36 20.01 1.41 302.26 1585.34 287.15	(Rs.in Crores) As at Sept 30, 2010 unaudited 38.61 52.22 115.28 1700.22 1906.63 1140.89 60.19 0.00 167.27 266.05 23.40 0.55 529.33 986.60 275.46
13 14 15 16 17	- (Excess)/Short provision of tax of earlier year Net Profit/ (Loss) from ordinary activities after tax (11-12) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (13-14) Paid up equity share capital (Face value Rs.10 per share) Reserves excluding revaluation reserves Basic EPS (Rs.) Diluted EPS (Rs.) Aggregate of Public Shareholding - 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) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of total share capital on the company) b) Non-encumbered - Number of Shares - Number of Shares (as a % of total share capital on the company) b) Non-encumbered - Number of Shares - Numbe	(33.93) - (33.93) 40.55 (8.37) (8.37) 1,86,55,736 46.01 51,98,774 24.38 12.82 1,61,26,525	(30.62) 38.61 (7.93) (7.93) 1,98,44,064 51.39 42,08,274 23.12 10.90 1,39,95,647	(73.72) 40.55 (18.18) (18.18) (18.18) 1.86,55,736 46.01 51,98,774 24.38 12.82 1,61,26,525	0.22 (61.23) - (61.23) 38.61 (15.86) (15.86) (15.86) (15.86) 1,98,44,064 51.39 42,08,274 23.12 10.90 1,39,95,647	(0.28) 4.98 21.39 - 21.39 40.55 282.07 5.54 5.54 1,98,46,064 48.95 52,35,774 26.00 12.91 1,48,98,147	STATEMENT OF ASSETS Particulars Particulars Shareholders' Funds (a) Share capital (b) Share warrants (c) Reserves and surplus Loan Funds Fixed Assets (including CWIP) Investments Deferred Tax Assets (net) Current Assets, Loans and Advances: (a) Inventories (b) Sundry debtors (c) Cash and bank balances (d) Other Current Assets (e) Loans and advances Less: Current Liabilities and Provisions:	2,438.16	ITIES AS AT		ER,2011 As at Sept 30, 2011 unaudited 40.54 26.75 9083.40 1387.47 2438.16 1086.49 60.19 0.00 1014.30 247.36 20.01 1.41 302.26 1585.54 6.71 6.71	(Rs.in Crores) As at Sept 30, 2010 unaudited 38,61 52 22 115.58 1700.22 1906.63 1140.89 60.19 0.00 167.27 266.05 23.40 0.55 5529.33 986.60 275.46 5.59
13 14 15 16 17	- (Excess)/Short provision of tax of earlier year Net Profit/ (Loss) from ordinary activities after tax (11-12) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (13-14) Paid up equity share capital (Face value Rs.10 per share) Reserves excluding revaluation reserves Basic EPS (Rs.) Diluted EPS (Rs.) Aggregate of Public Shareholding Number of shares Percentage of shares Percentage of shares (as a % of total shareholding of promoter and promoter group) Promoters & 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 Promoter age of shares Percentage of shares (as a % of total share capital on the company) b) Non-encumbered Parcentage of shares Percentage of shares (as a % of total share capital on the company) b) Non-encumbered Parcentage of shares Percentage of shares Percentage of shares (as a % of total share capital on the company) b) Non-encumbered Parcentage of shares Percentage of shares (as a % of total share capital on the company) b) Non-encumbered Parcentage of shares Percentage of	(33.93) - (33.93) 40.55 (8.37) (8.37) (8.37) 1,86,55,736 46.01 51,98,774 24.38 12.82	(30.62) 38.61 (7.93) (7.93) 1,98,44,064 51.39 42,08,274 23.12 10.90	(73.72) 40.55 (18.18) (18.18) 1,86,55,736 46.01 51,98,774 24.38 12.82	0.22 (61.23) - (61.23) 38.61 (15.86) (15.86) (15.86) (15.86) (15.86) (15.86) (15.86) (15.82) (15.83) (198,44,064 (51.39) (1990)	(0.28) 4.98 21.39 - 21.39 40.55 282.07 5.54 5.54 1,98,46,064 48.95 52,35,774 26.00 12.91	STATEMENT OF ASSETS Particulars Particulars Shareholders' Funds (a) Share capital (b) Share warrants (c) Reserves and surplus Loan Funds Fixed Assets (including CWIP) Investments Deferred Tax Assets (net) Current Assets, Loans and Advances: (a) Inventories (b) Sundry debtors (c) Cash and bank balances (d) Other Current Assets (e) Loars and advances Less: Current Liabilities and Provisions: (a) Current liabilities	2,438.16	ITIES AS AT		ER,2011 Sept 30, 2011 unaudited 40.54 26.75 983.40 1387.47 2438.16 1086.49 60.19 0.00 1014.30 247.36 20.01 1.41 302.26 1585.34 287.15	(Rs.in Crores) As at Sept 30, 2010 unaudited 38.61 52.22 115.28 1700.22 1906.63 1140.89 60.19 0.00 167.27 266.05 23.40 0.55 529.33 986.60 275.46
13 14 15 16 17	- (Excess)/Short provision of tax of earlier year Net Profit/ (Loss) from ordinary activities after tax (11-12) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (13-14) Paid up equity share capital (Face value Rs.10 per share) Reserves excluding revaluation reserves Basic EPS (Rs.) Diluted EPS (Rs.) Aggregate of Public Shareholding - 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) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of total share capital on the company) b) Non-encumbered - Number of Shares - Number of Shares (as a % of total share capital on the company) b) Non-encumbered - Number of Shares - Numbe	(33.93) - (33.93) 40.55 (8.37) (8.37) 1,86,55,736 46.01 51,98,774 24.38 12.82 1,61,26,525	(30.62) 38.61 (7.93) (7.93) 1,98,44,064 51.39 42,08,274 23.12 10.90 1,39,95,647	(73.72) 40.55 (18.18) (18.18) (18.18) 1.86,55,736 46.01 51,98,774 24.38 12.82 1,61,26,525	0.22 (61.23) - (61.23) 38.61 (15.86) (15.86) (15.86) (15.86) 1,98,44,064 51.39 42,08,274 23.12 10.90 1,39,95,647	(0.28) 4.98 21.39 - 21.39 40.55 282.07 5.54 5.54 1,98,46,064 48.95 52,35,774 26.00 12.91 1,48,98,147	STATEMENT OF ASSETS Particulars Particulars Shareholders' Funds (a) Share capital (b) Share warrants (c) Reserves and surplus Loan Funds Fixed Assets (including CWIP) Investments Deferred Tax Assets (net) Current Assets, Loans and Advances: (a) Inventories (b) Sundry debtors (c) Cash and bank balances (d) Other Current Assets (e) Loars and advances Less: Current Liabilities and Provisions: (a) Current liabilities	2,438.16	ITIES AS AT		ER,2011 As at Sept 30, 2011 unaudited 40.54 26.75 9083.40 1387.47 2438.16 1086.49 60.19 0.00 1014.30 247.36 20.01 1.41 302.26 1585.54 6.71 6.71	(Rs.in Crores) As at Sept 30, 2010 unaudited 38,61 52 22 115.58 1700.22 1906.63 1140.89 60.19 0.00 167.27 266.05 23.40 0.55 5529.33 986.60 275.46 5.59
13 14 15 16 17	- (Excess)/Short provision of tax of earlier year Net Profit/ (Loss) from ordinary activities after tax (11-12) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (13-14) Paid up equity share capital (Face value Rs.10 per share) Reserves excluding revaluation reserves Basic EPS (Rs.) Diluted EPS (Rs.) Aggregate of Public Shareholding Number of shares Percentage of shares Percentage of shares (as a % of total shareholding of promoter and promoter group) Promoters & 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 Promoter age of shares Percentage of shares (as a % of total share capital on the company) b) Non-encumbered Parcentage of shares Percentage of shares (as a % of total share capital on the company) b) Non-encumbered Parcentage of shares Percentage of shares Percentage of shares (as a % of total share capital on the company) b) Non-encumbered Parcentage of shares Percentage of shares (as a % of total share capital on the company) b) Non-encumbered Parcentage of shares Percentage of	(33.93) - (33.93) 40.55 (8.37) (8.37) 1,86,55,736 46.01 51,98,774 24.38 12.82 1,61,26,525	(30.62) 38.61 (7.93) (7.93) 1,98,44,064 51.39 42,08,274 23.12 10.90 1,39,95,647	(73.72) 40.55 (18.18) (18.18) (18.18) 1.86,55,736 46.01 51,98,774 24.38 12.82 1,61,26,525	0.22 (61.23) - (61.23) 38.61 (15.86) (15.86) (15.86) (15.86) 1,98,44,064 51.39 42,08,274 23.12 10.90 1,39,95,647	(0.28) 4.98 21.39 - 21.39 40.55 282.07 5.54 5.54 1,98,46,064 48.95 52,35,774 26.00 12.91 1,48,98,147	STATEMENT OF ASSETS Particulars Particulars Shareholders' Funds (a) Share capital (b) Share warrants (c) Reserves and surplus Loan Funds Fixed Assets (including CWIP) Investments Deferred Tax Assets (net) Current Assets, Loans and Advances: (a) Inventories (b) Sundry debtors (c) Cash and bank balances (d) Other Current Assets (e) Loars and advances Less: Current Liabilities and Provisions: (a) Current liabilities	2,438.16	ITIES AS AT		ER,2011 As at Sept 30, 2011 unaudited 40.54 26.75 9083.40 1387.47 2438.16 1086.49 60.19 0.00 1014.30 247.36 20.01 1.41 302.26 1585.54 6.71 6.71	(Rs.in Crores) As at Sept 30, 2010 unaudited 38,61 52,22 115,58 1700,22 1906,63 1140,89 60,19 0,00 167,27 266,05 23,40 0,55 529,33 986,60 275,46 5,59
13 14 15 16 17	- (Excess)/Short provision of tax of earlier year Net Profit/ (Loss) from ordinary activities after tax (11-12) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (13-14) Paid up equity share capital (Face value Rs.10 per share) Reserves excluding revaluation reserves Basic EPS (Rs.) Diluted EPS (Rs.) Aggregate of Public Shareholding - Number of shares - Percentage of shareholding promoters & promoter group Shareholding a) Pledged/Encumbered - Number of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of shares (as a % of total share s - Percentage of shares (as a % of total share s - Percentage of shares (as a % of total share s - Percentage of shares (as a % of total share s - Percentage of shares (as a % of total shares - Percentage of shares (as a % of total share s - Percentage of shares (as a % of total shares - Percentage of shares (as a % of total shares - Percentage of shares - Percentage of shares - Percentage of shares (as a % of total share s - Percentage of shares - Percentage of shares - Percentage of shares (as a % of total shares - Percentage of shares -	(33.93) - (33.93) 40.55 (8.37) (8.37) 1,86,55,736 46.01 51,98,774 24.38 12.82 1,61,26,525 75.62	- (30.62) 38.61 (7.93) (7.93) 1,98,44,064 51.39 42,08,274 23.12 10.90 1,39,95,647 76.88	(73.72) 40.55 (18.18) (18.18) 1,86,55,736 46.01 51,98,774 24.38 12.82 1,61,26,525 75.62	0.22 (61.23) - (61.23) 38.61 (15.86) (15.86) (15.86) (15.86) 1.98,44,064 51.39 42,08,274 23.12 10.90 1,39,95,647 76.88	(0.28) 4.98 21.39 - 21.39 40.55 282.07 5.54 5.54 1,98,46,064 48.95 52,35,774 26.00 12.91 1,48,98,147 74.00	STATEMENT OF ASSETS Particulars Particulars Shareholders' Funds (a) Share capital (b) Share warrants (c) Reserves and surplus Loan Funds Fixed Assets (including CWIP) Investments Deferred Tax Assets (net) Current Assets, Loans and Advances: (a) Inventories (b) Sundry debtors (c) Cash and bank balances (d) Other Current Assets (e) Loans and advances (e) Loans and advances (f) Other Current Liabilities and Provisions: (a) Current liabilities (b) Provisions	2,438.16	ITIES AS AT		ER,2011 Sept 30,2011 unaudited 40.54 26.75 983.40 1387.47 2438.16 1086.49 60.19 0.00 1014.30 247.36 20.01 1.41 302.26 1585.34 287.15 6.71 293.86	(Rs.in Crores) As at Sept 30, 2010 unaudited 38.61 52.22 115.58 1700.22 1906.63 1140.89 60.19 0.00 167.27 266.05 23.40 0.55 529.33 986.60 275.46 5.59 281.05
13 14 15 16 17	- (Excess)/Short provision of tax of earlier year Net Profit/ (Loss) from ordinary activities after tax (11-12) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (13-14) Paid up equity share capital (Face value Rs.10 per share) Reserves excluding revaluation reserves Basic EPS (Rs.) Diluted EPS (Rs.) Aggregate of Public Shareholding Number of shares Percentage of shares (as a % of total shareholding of promoter and promoter group) Pomoters d Stares (as a % of total shareholding of promoter and promoter group) Nercentage of shares (as a % of total shareholding of promoter and promoter group) Nen-encumbered Number of Shares (as a % of total shareholding of promoter and promoter group) Nen-encumbered Number 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 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 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 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 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 shareholding of promoter group	(33.93) - (33.93) 40.55 (8.37) (8.37) 1,86,55,736 46.01 51,98,774 24.38 12.82 1,61,26,525 75.62	- (30.62) 38.61 (7.93) (7.93) 1,98,44,064 51.39 42,08,274 23.12 10.90 1,39,95,647 76.88	(73.72) 40.55 (18.18) (18.18) 1,86,55,736 46.01 51,98,774 24.38 12.82 1,61,26,525 75.62	0.22 (61.23) - (61.23) 38.61 (15.86) (15.86) (15.86) (15.86) 1.98,44,064 51.39 42,08,274 23.12 10.90 1,39,95,647 76.88	(0.28) 4.98 21.39 - 21.39 40.55 282.07 5.54 5.54 1,98,46,064 48.95 52,35,774 26.00 12.91 1,48,98,147 74.00	STATEMENT OF ASSETS Particulars Particulars Shareholders' Funds (a) Share capital (b) Share warrants (c) Reserves and surplus Loan Funds Fixed Assets (including CWIP) Investments Deferred Tax Assets (net) Current Assets, Loans and Advances: (a) Inventories (b) Sundry debtors (c) Cash and bank balances (d) Other Current Assets (e) Loans and advances Less: Current Liabilities and Provisions: (a) Current liabilities (b) Provisions Net Current Assets Miscellaneous Expenditure	2,438.16	ITIES AS AT		ER,2011 Sept 30,2011 unaudited 40.54 26.75 983.40 1387.47 2438.16 1086.49 60.19 0.00 1014.30 247.36 20.01 1.41 302.26 1585.34 287.15 6.71 293.86	(Rs.in Crores) As at Sept 30, 2010 unaudited 38.61 52.22 115.58 1700.22 1906.63 1140.89 60.19 0.00 167.27 266.05 23.40 0.55 529.33 986.60 275.46 5.59 281.05
13 14 15 16 17	- (Excess)/Short provision of tax of earlier year Net Profit/ (Loss) from ordinary activities after tax (11-12) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (13-14) Paid up equity share capital (Face value Rs.10 per share) Reserves excluding revaluation reserves Basic EPS (Rs.) Diluted EPS (Rs.) Aggregate of Public Shareholding Number of shares Percentage of shares (as a % of total shareholding of promoter and promoter group) Pomoters d Stares (as a % of total shareholding of promoter and promoter group) Nercentage of shares (as a % of total shareholding of promoter and promoter group) Nen-encumbered Number of Shares (as a % of total shareholding of promoter and promoter group) Nen-encumbered Number 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 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 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 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 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 shareholding of promoter group	(33.93) - (33.93) 40.55 (8.37) (8.37) 1,86,55,736 46.01 51,98,774 24.38 12.82 1,61,26,525 75.62	- (30.62) 38.61 (7.93) (7.93) 1,98,44,064 51.39 42,08,274 23.12 10.90 1,39,95,647 76.88	(73.72) 40.55 (18.18) (18.18) 1,86,55,736 46.01 51,98,774 24.38 12.82 1,61,26,525 75.62	0.22 (61.23) - (61.23) 38.61 (15.86) (15.86) (15.86) (15.86) 1.98,44,064 51.39 42,08,274 23.12 10.90 1,39,95,647 76.88	(0.28) 4.98 21.39 - 21.39 40.55 282.07 5.54 5.54 1,98,46,064 48.95 52,35,774 26.00 12.91 1,48,98,147 74.00	STATEMENT OF ASSETS Particulars Particulars Shareholders' Funds (a) Share capital (b) Share warrants (c) Reserves and surplus Loan Funds Fixed Assets (including CWIP) Investments Deferred Tax Assets (net) Current Assets, Loans and Advances: (a) Inventories (b) Sundry debtors (c) Cash and bank balances (d) Other Current Assets (e) Loans and advances Less: Current Liabilities (b) Provisions Net Current Assets	2,438.16	TOTAL		ER,2011 As at Sept 30,2011 unaudited 40.54 26.75 983.40 1387.47 2438.16 1086.49 60.19 0.00 1014.30 247.38 20.01 1.41 302.26 1585.34 287.15 6.71 293.86 1291.48 -	(Rs.in Crores) As at Sept 30, 2010 unaudited 38,61 52,22 115,58 1700,22 1906,63 60,19 0,00 167,27 266,05 23,40 0,55 529,33 986,60 275,46 5,59 281,05
13 14 15 16 17	- (Excess)/Short provision of tax of earlier year Net Profit/ (Loss) from ordinary activities after tax (11-12) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (13-14) Paid up equity share capital (Face value Rs.10 per share) Reserves excluding revaluation reserves Basic EPS (Rs.) Diluted EPS (Rs.) Aggregate of Public Shareholding Number of shares Percentage of shares (as a % of total shareholding of promoter and promoter group) Pomoters d Stares (as a % of total shareholding of promoter and promoter group) Nercentage of shares (as a % of total shareholding of promoter and promoter group) Nen-encumbered Number of Shares (as a % of total shareholding of promoter and promoter group) Nen-encumbered Number 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 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 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 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 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 shareholding of promoter group	(33.93) - (33.93) 40.55 (8.37) (8.37) 1,86,55,736 46.01 51,98,774 24.38 12.82 1,61,26,525 75.62	- (30.62) 38.61 (7.93) (7.93) 1,98,44,064 51.39 42,08,274 23.12 10.90 1,39,95,647 76.88	(73.72) 40.55 (18.18) (18.18) 1,86,55,736 46.01 51,98,774 24.38 12.82 1,61,26,525 75.62	0.22 (61.23) - (61.23) 38.61 (15.86) (15.86) (15.86) (15.86) 1.98,44,064 51.39 42,08,274 23.12 10.90 1,39,95,647 76.88	(0.28) 4.98 21.39 - 21.39 40.55 282.07 5.54 5.54 1,98,46,064 48.95 52,35,774 26.00 12.91 1,48,98,147 74.00	STATEMENT OF ASSETS Particulars Particulars Shareholders' Funds (a) Share capital (b) Share warrants (c) Reserves and surplus Loan Funds Fixed Assets (including CWIP) Investments Deferred Tax Assets (net) Current Assets, Loans and Advances: (a) Inventories (b) Sundry debtors (c) Cash and bank balances (d) Other Current Assets (e) Loans and advances Less: Current Liabilities and Provisions: (a) Current liabilities (b) Provisions Net Current Assets Miscellaneous Expenditure	2,438.16	ITIES AS AT		ER,2011 Sept 30,2011 unaudited 40.54 26.75 983.40 1387.47 2438.16 1086.49 60.19 0.00 1014.30 247.36 20.01 1.41 302.26 1585.34 287.15 6.71 293.86	(Rs.in Crores) As at Sept 30, 2010 unaudited 38,61 52,22 115,58 1700,22 1906,63 60,19 0,00 167,27 266,05 23,40 0,55 529,33 986,60 275,46 5,59 281,05

NOTES -

1 The above results were reviewed by the Audit Committee at their meeting held on 08th November, 2011 and approved by the Board of Directors at their meeting held on 09th November, 2011. The Statutory Auditors have carried out a limited review of these results pursuant to Clause 41 of the Listing Agreement.

Status of investor complaints for the quarter ended 30th September, 2011:
 (a) Complaints pending at the beginning of the quarter - None;
 (b) Complaints received during the quarter - 16;
 (c) Complaints disposed off during the quarter - 16; and

(d) Complaints unresolved at the end of the quarter - None.

3 The Company has with effect from April 1, 2011 changed its policy for recognition of revenue from Real Estate activity. Revenue arising from sale of undivided interest in the underlying freehold land pertaining to flats / office premises which are under construction was hitherto accounted when the agreement for sale of such flats / office premises was entered into and the revenue from construction activity in relation to the areas sold was recognized on the percentage of completion method. Effective April 1, 2011 revenue from real estate activity (revenue from sale of undivided interest in the underlying freehold land and from construction activity) is recognized on the percentage of completion method. During this quarter there is no effect due to this change.

4 Figures for the previous periods have been regrouped / restated wherever necessary.

FOR THE BOMBAY DYEING AND MANUFACTURING COMPANY LIMITED

DURGESH MEHTA JOINT MANAGING DIRECTOR AND CFO

Mumbai: 09th November, 2011