

VIII	Tax expense					
	(1) Current tax	4,432	3,932	1,500	13,901	3,830'
	(2) MAT Credit Entitlement	-	-	(644)	-	(644)
	(3) Deferred tax	1,141	(89)	201	1,004	1,770
	(4) Taxation pertaining to earlier years	(7)	-	-	(7)	(344)
	Total Tax Expense	5,566	3,843	1,057	14,898	4,612
IX	Profit for the period (VII-VIII)	24,065	9,466	5,243	48,731	14,629
X	Other Comprehensive Income					
	A) Items that will not be reclassified to profit or loss	49	108	8	106	(134)
	Income tax on above	(17)	(38)	(3)	(37]	46
	B} items that will be reclassified to profit or loss	109	50	(6)	153	359
	Income fax on above	(39)	(17)	2	(54)	(124)
	Total other comprehensive income (net of tax)	102	103	1	168	147
XI	Total comprehensive income for the period (IX+X) (Comprising Profit and Other Comprehensive Income for the period)	24,167	9,569	5,244	48,899	14,776
XII	Earnings Before Interest, Tax, Depreciation & Amortization (EBITDA)	18,400	15,280	7,860	59,565	30,003
XIII	Paid-up equity share capital (face value of Re 1 each)	1,099	1,099	1,099	1,099	1,099
XIV	Other Equity excluding revaluation reserves	-	-	-	3,46,814	3,02,542
XV	Basic and Diluted Earnings per equity share (in Rs.)	*21.91	*8.62	*4.77	44.36	13.32