

V	Share of loss of joint ventures and associates	(5)	(2)	-	(8)	(175)
VI	Profit before exceptional items and tax (III-1V+V)	4,612	8,200	24,307	28,900	64,224
VII	Exceptional items (see Note 4)	(780)	-	(20,784)	(957)	(20,082)
vm	Profit before tax (VI+VI!)	3,832	8,200	3,523	27,943	44,142
IX	Tax expense					
	(1) Current tax	5,824	4,872	6,529	19,300	16,007
	(2) MAT Credit Entitlement	-	-	(4,282)	-	(5,672)
	(3) Deferred tax	(2,730)	(2,613)	8,943	(9,877)	12,855
	(4) Tax pertaining to earlier years (see Note 7)	(5,483)	(4)	(158)	(5,487)	(500)
	Total Tax expense	(2,389)	2,255	11,032	3,936	22,690
X	Profit /(Loss) for the period (VIII-IX)	6,221	5,945	(7,509)	24,007	21,452
XI	Other comprehensive income					
	A) Items that will not be reclassified to profit or loss	134	254	(3,164)	475	(3,381)
	Income tax on above	(49)	(88)	(9)	(167)	66
	B) Items that will be reclassified to profit or loss	487	(29)	(221)	613	1,085
	Income tax on above	(H9)	(23)	44	(158)	(408)
	Total other comprehensive income (net of tax)	453	114	(3,350)	763	(2,638)
XII	Total comprehensive income for the period (X+XI) (Comprising Profit/(Loss) and Other Comprehensive Income for the period)	6,674	6,059	(10,859)	24,770	18,814
	Profit/(Lo\$s) for the year attributable to:					
	- Owners of the Company	5,451	7,019	(12,220)	25,351	8,813
	- Non-controlling interests	770	0,074	4,711	(1,344)	12,639
	Other comprehensive income for the year attributable to:					
	- Owners of the Company	426	71	(3,334)	648	(2,598)
	- Non-controlling interests	27	43	(16)	115	(40)
	Total comprehensive income for the year attributable to:					
	- Owners of the Company	5,877	7,090	(15,554)	25,999	6,215
	- Non-controlling interests	797	(1,031)	4,695	// (1,229)	12,599