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		w&smfzm	■iSSSifSSSm [^] m	ISK	Sg3®03KOiSi	
			MaiK	wmainfmm	^(Kuaifsatoj	WMffsavSs
<a)	Income from operations	32.270	27.440	31.264	1.19.631	1.17.359
. si...	Other income	657	364	810	5.110I	2.642
	i	SS8gS0S3'2?				
	\$	S				
2	Expenses					
. (a)	Operating expenses	22.628	18.486"	20.292	80.279	74.371
(M	Employee benefits expense	2.228	2.502	2.141	9.765	9.523
. M	Finance costs	612	557	755	2.288	1 2.373
(d)	Depreciation and amortisation expense	2.563	2.504	2.544	10,168	9.837
, (s>	(Other exoenses	4.516]	2.876	2.931	13.7391	10.179
Sara			SS18^2W25			
					1	
3	Profit before tax and exceptional Items (1 • 21	380:	879	3.4201	8.502	13.718
4	Exceptional items (refer note 3)	5.455	-	..	\$.455I	
5	Profit/floss) before tax (3-4)	(5.075)	879	3.420	3,0471	13.718
6	Tax expense					
. (?)	- Current tax	397	(39) ¹	732	2.186	3.888
(b)	- Deferred (ax charge/ ('credit')	(41)	(31)'	(185)	(2.026)	(802)
7	Profit / (loss) after tax (5*6)	(5.431)	949	2.873	2.887	10.632
8	Other comprehensive Income / (expense)					
	(T5 Items that will not be reclassified to profit or loss	32	(D	34	32	(50)
	(ii) Items that will be reclassified to profit or loss	.			.	.
	Other comprehensive Income / (expense)	32	it)	34	32	(50)
9	Total comprehensive Income (7+8) i	(5,399)	948	2.907	2,919	10.592
10	Paid-up equity share capital (Face value of Rs. 2 each) i	4.914	4,914	4.914	4.914	4.914
11	Other Equity				1.26.777	1.29.327
12	Earnings / (loss) Per Share (Face value of Rs. 2 each) (not annualised for the quarters):					
(a)	Basic	(2.21)	0.39	1.17	1.18	4.24
	Diluted	(2.21)	0.39	1.17	1.18	4.24