

<b>XII</b>	Tax expense / (credit) of Discontinued Operations	<b>62.44</b>	<b>6.69</b>	<b>(8698.43)</b>	<b>518.71</b>	<b>(7524.79)</b>	<b>518.71</b>	<b>(7487.69)</b>
<b>XIII</b>	<b>Profit / (loss) from Discontinued Operations (after tax) (XI-XII)</b>	<b>152.04</b>	<b>18.67</b>	<b>(3160.11)</b>	<b>367.72</b>	<b>(929.18)</b>	<b>367.72</b>	<b>(2114.73)</b>
<b>XIV</b>	<b>Profit for the Period / Year (X+XIII)</b>	<b>4954.67</b>	<b>14908.61</b>	<b>2714.59</b>	<b>48017.09</b>	<b>42510.09</b>	<b>49541.11</b>	<b>35896.35</b>
<b>XV</b>	<b>Other Comprehensive Income</b>							
	A. (i) Items that will not be reclassified to profit or loss:							
	- Re-measurement gain/ (loss) on defined benefit plans		<b>(21.00)</b>	<b>198.43</b>	<b>(25.81)</b>	<b>(135.82)</b>	<b>(35.81)</b>	<b>(110.22)</b>
	(ii) Income tax relating to items that will not be reclassified to profit or loss	<b>25.16</b> <b>(8.62)</b>	<b>7.27</b>	<b>(68.67)</b>	<b>9.02</b>	<b>47.00</b>	<b>12.33</b>	<b>47.00</b>
	B. (i) Items that will be reclassified to profit or loss:							
	- Exchange difference gain/(loss) on translation of foreign operations			<b>(123.27)</b>		<b>(123.27)</b>	<b>(112.11)</b>	<b>(525.62)</b>
	- Exchange difference gain/ (loss) on hedging instruments	<b>(5626.45)</b>	<b>4557.70</b>		<b>(3233.30)</b>		<b>(3233.30)</b>	
	(ii) Income tax relating to items that will be reclassified							
	to profit or loss	<b>1951.85</b>	<b>(1577.33)</b>	<b>42.66</b>	<b>1123.62</b>	<b>42.66</b>	<b>1123.62</b>	<b>42.67</b>
<b>XVI</b>	<b>Total Comprehensive Income for the Period / Year (XIV+XV)</b>	<b>1296.61</b>	<b>17875.25</b>	<b>2763.74</b>	<b>45890.62</b>	<b>42340.66</b>	<b>47295.84</b>	<b>35350.18</b>
<b>XVII</b>	Net profit for the year attributable to :						<b>49541.11</b>	<b>35896.35</b>
	a) Equity Shareholders						<b>49884.47</b>	<b>36213.89</b>
	b) Non-controlling interest	-	-	-	-	-	<b>(343.36)</b>	<b>(317.54)</b>
<b>XVIII</b>	Other Comprehensive Income for the year attributable to:						<b>(2245.27)</b>	<b>(546.17)</b>
	a) Equity Shareholders	-	-	-	-	-	<b>(2109.65)</b>	<b>(293.70)</b>
	b) Non-controlling interest						<b>(135.62)</b>	<b>(252.47)</b>
<b>XIX</b>	Total Comprehensive Income for the year attributable to:						<b>47295.84</b>	<b>35350.18</b>
	a) Equity Shareholders						<b>47774.82</b>	<b>35920.20</b>
	b) Non-controlling interest	-	-	-	-	-	<b>(478.98)</b>	<b>(570.02)</b>
<b>XX</b>	Paid up Equity Share Capital (Face value of Rs.10/-per share)	<b>41620.79</b>	<b>41620.79</b>	<b>41620.79</b>	<b>41620.79</b>	<b>41620.79</b>	<b>41620.79</b>	<b>41620.79</b>
<b>XXI</b>	Other Equity	-	-	-	<b>248221.15</b>	<b>211903.40</b>	<b>208934.73</b>	<b>170732.77</b>
<b>XXII</b>	Earnings per equity share (for Continuing Operations):	1.15	3.58	1.41				
	(i) Basic (Rs.)	1.15	3.58	1.41	11.45	10.44	11.90	9.15
	(ii) Diluted (Rs.)	(not annualized)	(not annualized)	(not annualized)	11.45	10.44	11.90	9.15
	Earnings per equity share (for	0.04	0.00					

XXIII	Discontinued Operations):	0.04	0.00	(0.76)	0.09	(0.22)	0.09	(0.45)
	(i) Basic (Rs.)	(not annualized)	(not annualized)	(0.76) (not annualized)	0.09	(0.22)	0.09	(0.45)
	(ii) Diluted (Rs.)							
XXIV	Earnings per equity Share (for Discontinued and Continuing Operations):	1.19	3.58	0.65	11.54		11.99	8.70
	(i) Basic (Rs.)	1.19	3.58	0.65	11.54	10.22	11.99	8.70
	(ii) Diluted (Rs.)	(not annualized)	(not annualized)	(not annualized)		10.22		