

[illegible]

		-	-	206.34	195.51	754.11	(c) Pulp and Paper	100.63	79.03	51.68	372.60	306.68
	- Others	182.20	161.52	18341	638.94	570.74	(d) Real Estate	91.11	11.51	10.89	132.16	18.36
	Total expenses						(e) Others	1.91	2.28	4.61	13.21	15.57
	(a to g)	2063.46	192378	2249.34	7829.37	8332.64	Sub - Total	280.60	269.97	161.94	1078.26	682.86
5	Profit before exceptional items and tax (3 - 4)	172.70	162.79	47.34	639.11	140.60	Add / (Less) : Inter Segment (Profit) / Loss	2 66	1.64	(0.19)	3.80	(1.70)
7 8	Exceptional items Profit before tax from continuing operations (5 - 6) Tax expenses of continuing operations	 172.70 64.00	 162.79 65.53	 47.34 525	 639.11 23065	 140.60 16 71	Total (Add) / Less : i Finance Costs ii Other un-allocable expenditure net of un-allocable income	 283.26 105.95 4.61	 271.61 109.88 (1.06)	 161.75 119.71 (5.30)	 1082.06 45169 (8-74)	 681 16 550.75 (10 19)
	Current Tax (net of MAT credit entitlement) Deferred Tax Net Profit for the period from continuing operations (7.8)	 108.70	 97.26	 42 09	 408 46	 123.89	 Profit Before Tax (continuing operations)	 172.70	 162.79	 47.34	 639 11	 140 60
	DISCONTINUED OPERATIONS (Refer Note 31)						(Loss) from discontinued operations (Textiles segment).					
	(Loss) before tax from discontinued operations (Loss) on measurement to net realisable value						including (loss) on measurement to net realisable value	-	(10.95)	(8.26)	(4945)	(28 90)
	measurement to net realisable value	-	(10.95)	(8 26)	(31.33)	(28.90)	Total Profit Before Tax	172.70	151.84	39.08	589 66	111 70
12 13	Tax expenses (Debit) / Credit of discontinued operations Net (Loss) for the period from discontinued operations	-	3.63 (7.32)	300 (526)	(18.12) (36.80)	10.00 (18.90)	3 Segment Assets (a) Textiles				998 28	1148.29
14 15	Net Profit for the period (9 + 13) Other comprehensive income (a) (i) Items that will not be	 108.70	 89 94	 3683	 371.66	 104.99	 (b) Cement (c) Pulp and Paper (d) Real Estate	 4015.98 3135.52 1484.83	 4153.44 3184.99 1465.64	 3874.02 3248.81 1447.07	 4015 98 3135.52 1484.83	 3874.02 3248.81 1447.07

	reclassified to profit or loss											
	(ii) Income tax on above	(28.57)	1944	50 85	(29.88)	90.30		39.78	59.61	57.54	39.78	57.54
	(b) (i) Items that will be reclassified to profit or loss	(1.80)	.	(3.23)	(1.80)	(3.23)	(e) Others	9674.39	10077.65	9775.73	9674.39	9775.73
	(ii) Income tax on above	12.01	3.10	-		-						
16	Total Other Comprehensive Income/(loss) for the period (a) Total Comprehensive Income for the period (14+15) + b)	(4.00) (22.36)	(119) 21.35	 47.62	 (31.68)	 87.07	(f) Textiles (discontinued operations) (g) Unallocable Assets	 656.94	 552.14	 86.57 474.02	 656.94	 474.02
17	Paid-up equity share capital	86.34	111.29	84 45	339 98	192 06	Total Assets	10331.33	10629.79	10336.32	10331 33	10336.32
	(Face Value : Rs. 10/- per share)											
18	Other Equity	111.69	111.69	111.69	111.69	111.69	4 Segment Liabilities					
19	Earnings Per Share in Rs. (not annualised)				2636 20	2370.17	(a) Textiles	1078.24	346.06	313.27	1078.24	313.27
	Basic & Diluted Earnings Per Share - Continuing operations						(b) Cement	1174 65	1081.31	983.54	1174.65	983 54
	Basic & Diluted Earnings Per Share - Discontinued operation	9.73	8.71	3.77	36 57	11.09	(c) Pulp and Paper	535 14	595.61	446 35	535 14	446 35
	Basic & Diluted Earnings Per Share -	-	(0.66)	(0.47)	(3.29)	(1.69)	(d) Real Estate	149.43 14.33	144.54 22.69	123.90 21.19	149.43 14.33	123.90 21 19
	(continuing & discontinued operations)	9.73	8 05	3.30	33.28	9.40	(e) Others	2951 79	2190.21	1888.25	2951,79	1888 25
							(f) Textiles (discontinued operations)			25.93		2593
	\\ v- \				K /		(g) Unallocable	4631 65	5778.03	5940.28	4631 65	5940.28
	__\y-2,V— > cr				IV	I !(. J	Liabilities Total Liabilities	 7583 44	 7968.24	 7854 46	 7583 44	 7854.46
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