

VENTURES								
PROFIT AFTER TAX, SHARE OF PROFIT OF ASSOCIATES AND JOINT VENTURES (9+10)	11	2932.71	2669.47	3090.20	11223.25	10200.90	11492.68	10477.23
OTHER COMPREHENSIVE INCOME	12	167.70	200 23	86.86	382.34	77.00	398.10	42.35
A (i) Items that will not be reclassified to profit or loss		210.10	186 10	78 07	426 22	40.80	449 85	62.01
(®) Income tax relating to items that will not be reclassified to profit or loss		(34 59)	4.11	3.67	(31 61)	24 22	(33.40)	23.91
B (i) Items that will be reclassified to profit or loss		(11.89)	15.30	7.84	(18.69)	18.29	(24.77)	(3726)
.... Income tax relating to items that will be reclassified to profit or <"> loss		4.08	(528)	(2.72)	6 42	(6.31)	642	(6.31)
TOTAL COMPREHENSIVE INCOME (11+12)	13	3100.41	2869.70	3177.06	11605.59	10277 90	11890.78	10519 58
PROFIT FOR THE YEAR / PERIOD ATTRIBUTABLE TO :								
OWNERS OF THE PARENT		N.A.	N.A.	N.A.	N.A.	N.A.	11271 20	10289 44
NON-CONTROLLING INTERESTS		N.A.	N.A.	N.A.	N.A	N.A.	221 48	187.79
TOTAL COMPREHENSIVE INCOME FOR THE YEAR / PERIOD ATTRIBUTABLE TO :								
OWNERS OF THE PARENT		N.A.	N.A.	N.A.	N.A.	N.A	11669.47	10331 79
NON-CONTROLLING INTERESTS		N.A.	N.A.	N.A.	N.A.	N.A.	221.31	187.79
PAID UP EQUITY SHARE CAPITAL	14	1220.43	1214 74	1219.05	1220.43	1214 74	1220 43	1214.74
(Ordinary shares of 7 1/- each)								
RESERVES EXCLUDING REVALUATION RESERVES	15				50179 64	44126.22	51289.68	4519819
EARNINGS PER SHARE (of 7 1/- each) (not annualised):	16							
(a) Basic (7)		2.41	2.20	2.54	9,22	843	9.26	8.50
(b) Diluted (7)		2 39	2.19	2.52	9 16	8 38	9.20	8.45