

[illegible]

	Deferred tax charge / (credit)	5,122.84	1,074.72	643.11	6,511.71	(61476)	6,525.35	(450.10)	
8	Total Tax Expense	5,865.40	3,749.37	2,032.17	16,409.47	7,560.64	16,248.85	7,725.30	
9	Net profit from continuing operations after tax (7-8)	11,254.32	9,197.69	5,912.53	34,472.42	20,114.42	34,658.74	17,145.61	
10	Profit/(loss) from discontinued operations before tax	-	-	35.77	-	(5,845.66)	-	(5,845.68)	
11	Tax expense of discontinued operations	-	-	-	-	(1,775.17)	-	(1,775.17)	
12	Net profit/(loss) from discontinued operations after tax (10-11)	-	-	35.77	-	(4,070.49)	-	(4,070.49)	
13	Net profit for the period (9+12)	11,254.32	9,197.69	5,948.30	34,472.42	16,043.93	34,658.74	13,075.12	
14	Other comprehensive income								
	a) Items that will not be reclassified to profit or loss	1,290.37	0.77	511.54	1,262.17	512.43	1,265.70	516.14	
	b) Income tax relating to items that will not be reclassified to profit or loss								
		(180.57)	(0.09)	1.83	(163.49)	1.74	(164.92)	(1.51)	
	c) Items that will be reclassified to profit or loss		-	-	-	-	31.63	(6.52)	
	d) Income tax relating to items that will be reclassified to profit or loss		-	-	-	-	-		
	Total other comprehensive income	1,109.80	0.68	513.37	1,096.68	514.17	1,132.61	508.11	
15	Total comprehensive income	12,364.12	9,198.37	6,461.67	35,571.10	16,558.10	35,791.35	13,583.23	
16	Profit attributable to:								
	a) Owners of the parent	-	-	-	-	-	34,701.53	13,126.88	
	b) Non-controlling interests	-	-	-	-	-	(42.79)	(51.74)	
17	Other comprehensive income attributable to:								
	a) Owners of the parent	-	-	-	-	-	1,132.59	508.16	
	b) Non-controlling interests	-	-	-	-	-	0.02	(0.05)	
18	Total comprehensive income attributable to:								
	a) Owners of the parent	-	-	-	-	-	35,834.12	13,635.02	
	b) Non-controlling interests	-	-	-	-	-	(42.77)	(51.79)	
19.1	Earnings per share (for continuing operation) of Rs. 10 each :								
	(a) Basic (Rs)	942	7.70	495	28.85	1664	41.62	20.94	
	(b) Diluted (Rs.)	9.42	7.70	4.95	28.85	16.84	41.62	20.94	
19.2	Earnings per share (for discontinued operation) of Rs. 10 each								
	(a) Basic (Rs.)	-	-	0.03	-	(3.41)	-	(4.96)	
	(b) Diluted (Rs.)	-	-	0.03	-	(3.41)	-	(4.96)	

19-ii	Earnings per share (for discontinued & continuing operation) of Rs. 10 each :								
	(a) Basic (Rs.)	9.42	7.70	4.98	2885	13.43	4162	1598	
	(b) Diluted (Rs)	942	7.70	4 98	2885	13.43	4162	15:98	
20	Paidup equity share capital	-	-	.	12,257 69	12.257.69	12,257.69	12 252	69
21	Other equity	-	-	-	242.552.98	186.857.90	209.255 96	149.83J	63