

13	Other Comprehensive Income attributable to:											
	a)	Owners of the equity						(169.11)	61.16	92.07	(56.05)	(127.60)
	b)	Non-Controlling interest						(0.14)	-	(1.11)	(0.14)1	2.70
14	Total Comprehensive Income attributable to:											
	a)	Owners of the equity						(477.22)	(204.83)	42.56	(1,465.17)	(2,408.87)
	b)	Non-Controlling interest						(116.72)	(6.74)	(51.61)	(206.52)	(253.55)
15	Earnings before Interest, Taxes and Depreciation (EBITDA)		1,518.75	921.06	913.50	3,973.05	2,901.77	2,136.51	1,606.50	1,552.05	6,469.11	4,709.18
16	Earnings before Interest, Taxes and Depreciation (EBITDA) (%)		26%	22%	20% ¹	23%	19%	25%	23%	23%	23%	21%
17	Paid up Equity Share Capital (Face value of 7 1 per share)		96.79	91.64	91.50	96.79	91.50	96.79	91.64	91.50	96.79	91.50
18	Other Equity					22,690.97	21,674.70				30,283.02	29,959.03
19	Earnings Per Share (EPS) (for the Quarter not annualised)											
	(a)	Basic	1.58	(0.81)	(1.27)	(3.95)	(10.78)	(3.35)	(2.91)	(1.09)	(15.38)	(27.73)
	(b)	Diluted*	1.50	(0.81)	(1.27)	(3.95)	(10.78)	(3.35)	(2.91)	(1.09)	(15.38)	(27.73)
20	Capital redemption reserve					72.00	72.00				72.00	72.00
21	Debenture redemption reserve					1,338.59	1,140.18				1,384.21	1,265.18
22	Net Worth#					22,757.27	21,741.62				29,284.09	30,680.91
23	Debt service coverage Ratio <a					1.34	1.07				1.17	1.09
24	interest service coverage Ratio &					2.01	1.53				1.93	1.45
25	Debt-Eouitv Ratios					1.01	1.16				1.43	1.55