

Tax expense: (Refer Note 6)					
- Current tax including MAT	179.5	2.7	-	555.6	
- Deferred tax (credit)/ charge	(237.0)	142.3		(460.2)	
- Income tax for previous periods	49.9			49.9	16.6
	(7.6)	145.0	-	145.3	16.6
(Loss)/ Profit for the period	659.9	69.2	425.5	2,465.0	(141.3)
Other Comprehensive Income					
Items that will not be reclassified to profit or loss:					
Remeasurement (Loss)/ Gain of post employment benefit plans	17.7	18.8	25.0	(7.8)	50.6
Income tax relating to these items	(3.8)	(4.0)	-	1.7	-
Other Comprehensive Income for the period, net of tax	13.9	14.8	25.0	(6.1)	50.6
Total Comprehensive Income for the period	673.8	84.0	450.5	2,458.9	(90.7)
Paid-up Equity Share Capital (Face value of Rs. 10/- each)	432.9	432.9	432.9	432.9	432.9
Reserves (excluding Revaluation Reserves) as shown in the Balance Sheet of previous year				13,005.9	10,589.7
Weighted average number of equity shares outstanding as at period end	43,284.958	43,284,958	43,284,958	43,284,958	43,284,958
Basic and diluted earnings per share after exceptional items (in Rs.)	15.2	1.6	9.8	56.9	(3.3)
Basic and diluted earnings per share before exceptional items (in Rs.)	10.8	1.0	9.5	22.4	(7.7)
Face value per share (in Rs.)	10.0	10.0	10.0	10.0	10.0