

STATEMENTS OF CHANGES IN EQUITY

Consolidated	Note	Stated Capital Rs. '000	Capital Reserve Rs. '000	Revenue Reserves		Total Rs. '000
				General Reserve Rs. '000	Retained Earnings Rs. '000	
Balance as at 1st April 2008		182,500	311,522	642,908	528,249	1,665,179
Transfer to general reserve		-	-	220,000	(220,000)	-
Dividends to shareholders - 2007/08 - final		-	-	-	(30,250)	(30,250)
Transfer from general reserve		-	-	(543,618)	543,618	-
Acquisition of Company's own shares	26	-	-	-	(543,618)	(543,618)
Surplus on revaluation of land		-	824,090	-	-	824,090
Profit for the year		-	-	-	89,444	89,444
Balance as at 31st March 2009		182,500	1,135,612	319,290	367,443	2,004,845
Dividends to shareholders -						
2008/09 - final	12	-	-	-	(26,107)	(26,107)
2009/10 - interim	12	-	-	-	(26,107)	(26,107)
Profit for the year		-	-	-	248,297	248,297
Balance as at 31st March 2010		182,500	1,135,612	319,290	563,526	2,200,928

Company	Note	Stated Capital Rs. '000	Capital Reserve Rs. '000	Revenue Reserves		Total Rs. '000
				General Reserve Rs. '000	Retained Earnings Rs. '000	
Balance as at 1st April 2008		182,500	311,522	573,082	455,356	1,522,460
Transfer to general reserve		-	-	200,000	(200,000)	-
Dividends to shareholders - 2007/08 - final		-	-	-	(30,250)	(30,250)
Transfer from general reserve		-	-	(543,618)	543,618	-
Acquisition of Company's own shares	26	-	-	-	(543,618)	(543,618)
Surplus on revaluation of land		-	824,090	-	-	824,090
Profit for the year		-	-	-	61,121	61,121
Balance as at 31st March 2009		182,500	1,135,612	229,464	286,227	1,833,803
Dividends to shareholders						
2008/09 - final	12	-	-	-	(26,107)	(26,107)
2009/10 - interim	12	-	-	-	(26,107)	(26,107)
Profit for the year		-	-	-	189,202	189,202
Balance as at 31st March 2010		182,500	1,135,612	229,464	423,215	1,970,791

Figures in brackets indicate deductions.

The Notes to the Financial Statements from pages 141 to 164 form an integral part of these Financial Statements.

The Report of the Auditors is on page 135.