

STATEMENT OF CHANGES IN EQUITY

Group	Note	Revenue Reserves				Total Rs. '000
		Stated Capital Rs. '000	Capital Reserve Rs. '000	General Reserve Rs. '000	Retained Earnings Rs. '000	
Balance as at 1st April 2009		182,500	1,135,612	319,290	367,443	2,004,845
Dividends to shareholders -						
2008/09 - final		-	-	-	(26,107)	(26,107)
2009/10 - interim		-	-	-	(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
Dividends to shareholders -						
2009/10 - final	15	-	-	-	(34,809)	(34,809)
2010/11 - 01st interim	15	-	-	-	(43,512)	(43,512)
2010/11 - 02nd interim	15	-	-	-	(43,512)	(43,512)
Transfer to general reserve		-	-	350,000	(350,000)	-
Profit for the year		-	-	-	2,121,752	2,121,752
Balance as at 31st March 2011		182,500	1,135,612	669,290	2,213,445	4,200,847

Company	Note	Revenue Reserves				Total Rs. '000
		Stated Capital Rs. '000	Capital Reserve Rs. '000	General Reserve Rs. '000	Retained Earnings Rs. '000	
Balance as at 1st April 2009		182,500	1,135,612	229,464	286,227	1,833,803
Dividends to shareholders -						
2008/09 - final		-	-	-	(26,107)	(26,107)
2009/10 - interim	15	-	-	-	(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
Dividends to shareholders -						
2009/10 - final	15	-	-	-	(34,809)	(34,809)
2010/11 - 01st interim	15	-	-	-	(43,512)	(43,512)
2010/11 - 02nd interim	15	-	-	-	(43,512)	(43,512)
Transfer to general reserve		-	-	350,000	(350,000)	-
Profit for the year		-	-	-	2,103,905	2,103,905
Balance as at 31st March 2011		182,500	1,135,612	579,464	2,055,287	3,952,863

Figures in brackets indicate deductions.

The Notes to the Financial Statements from pages 159 to 197 form an integral part of these Financial Statements.