

Type	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
Period Ending	31-Dec-09	30-Sep-09	30-Jun-09	31-Dec-08	31-Mar-09
No. of Months	3	3	3	3	12
Description	Amount(Rs. million)				
Net Sales / Interest Earned / Operating Income	1,935.90	1,644.35	1,563.35	1,240.53	5,339.90
Other Income	2.88	4.41	-	-	-
Expenditure	-1,649.00	-1,410.05	-1,376.20	-1,088.61	-4,717.12
Interest	-48.17	-57.87	-60.62	-77.90	-260.20
Profit Before Depreciation and Tax	241.61	180.84	126.53	74.02	362.58
Depreciation	-42.75	-46.34	-49.50	-42.50	-147.28
Profit before Tax	198.86	134.49	77.02	31.51	215.31
Tax	-71.07	-42.91	-25.59	-18.90	-75.52
Net Profit	127.79	91.58	51.43	12.61	139.88
Equity Capital	111.38	111.40	111.38	111.38	111.38
Basic And Diluted EPS after Extraordinary item	11.47	8.02	4.62	-	-
Basic EPS after Extraordinary items	-	-	-	1.13	12.13
Diluted EPS after Extraordinary items	-	-	-	1.13	12.13
Nos. of Shares - Public	6,344,060.00	6,344,060.00	6,344,060.00	6,453,814.00	6,344,560.00
Percent of Shares-Public	56.94	56.94	56.94	57.93	56.95
Operating Profit Margin	14.97	14.52	11.97	12.25	11.66
Net Profit Margin	6.60	5.57	3.29	1.02	2.62
Cash EPS	15.31	12.38	9.06	4.95	25.78
	<a href="#">Notes</a>	<a href="#">Notes</a>	<a href="#">Notes</a>	<a href="#">Notes</a>	<a href="#">Notes</a>
	<a href="#">Detailed</a>	<a href="#">Detailed</a>	<a href="#">Detailed</a>	<a href="#">Detailed</a>	<a href="#">Detailed</a>