Annexure-B

Audited Financial Results of the Company

(Rs. in Lakhs)

	Year Ended	
	June 30, 2012	**June 30, 2011**
Revenues	**8,90,722**	**6,79,448**
Profit before interest, depreciation and tax	**2,81,108**	**1,68,264**
Deprecation	**35,307**	**29,137**
Interest	**9,727**	**10,139**
Profit before tax	**2,36,074**	**1,28,988**
Provision for tax	**41,032**	**9,160**
Profit after tax	**195,042**	**1,19,828**
Surplus brought forward	**2,43,571**	**2,26,095**
Balance available for appropriation	**4,55,613**	**3,44,942**
Appropriation		
- **Dividends**	**83,058**	**51,449**
- **Tax on dividends**	**13,474**	**8,439**
- **Transfer to general reserve**	**19,504**	**11,983**
- **Transfer to debenture redemption reserve**	**21,000**	**29,500**
Net Surplus in the statement of profit and loss	**3,18,577**	**2,43,571**

