



Name of the Company: **Reliance Industries Limited**

Registered Office : 3rd Floor, Maker Chambers IV, 222, Nariman Point, Mumbai 400 021

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2011

(₹ In crore, except per share data)

Sr No	Particulars	Quarter Ended 30 th June		Year Ended 31 st Mar (Audited)
		2011	2010	2011
1.	Turnover	83,689	61,007	258,651
	Less: Excise Duty / Service Tax Recovered	2,671	2,779	10,481
2.	Net Turnover	81,018	58,228	248,170
3.	a) (Increase) / decrease in stock in trade / work in progress	897	(1,606)	(3,243)
	b) Consumption of raw materials	64,443	45,818	193,234
	c) Purchases	573	474	1,464
	d) Staff cost	878	617	2,624
	e) Depreciation	3,195	3,485	13,608
	f) Other expenditure	4,301	3,583	15,965
	g) Total Expenditure	74,287	52,371	223,652
4.	Profit from Operations before other income, interest and tax	6,731	5,857	24,518
5.	Other Income	1,078	722	3,052
6.	Profit before Interest and tax	7,809	6,579	27,570
7.	Interest and Finance Charges	545	541	2,328
8.	Profit before tax from ordinary activities	7,264	6,038	25,242
9.	Provision for Current Tax	1,453	987	4,320
10.	Provision for Deferred Tax	150	200	636
11.	Net Profit for the Period	5,661	4,851	20,286
12.	Paid up Equity Share Capital, Equity Shares of ₹ 10/- each.	3,274	3,271	3,273
13.	Reserves excluding revaluation reserves			142,800
14.	Earnings per share (Face value of ₹ 10)			
	Basic	17.3	14.8	62.0
	Diluted	17.3	14.8	62.0
15.	Public shareholding [Including Global Depository Receipts (GDR's)]			
	- Number of Shares (in crore)	180.99	180.68	180.95
	- Percentage of Shareholding (%)	55.28	55.24	55.28
16.	Promoters and Promoter Group shareholding			
	a) Pledged / Encumbered			
	- Number of Shares (in crore)	-	-	-
	- Percentage of Total Promoters and Promoter Group Shareholding (%)	-	-	-
	- Percentage of Total Share Capital of Company (%)	-	-	-
	b) Non - Encumbered			
	- Number of Shares (in crore)	146.39	146.39	146.39
	- Percentage of Total Promoters and Promoter Group Shareholding (%)	100.00	100.00	100.00
	- Percentage of Total Share Capital of Company (%)	44.72	44.76	44.72

Notes:

1. The figures for the corresponding periods have been restated, wherever necessary, to make them comparable.
2. The Company had revalued plant, equipment and buildings situated at Patalganga, Hazira, Naroda, Jamnagar, Gandhar and Nagothane in earlier years. Consequent to revaluation, there is an additional charge for depreciation of ₹ 582 crore (US\$ 130 million) for the quarter ended 30th June 2011 which has been withdrawn from the Reserves. This has no impact on the profit for the quarter ended 30th June 2011.
3. There were no investors' complaints pending as on 1st April 2011. All the 618 complaints received during the quarter ended 30th June 2011 were resolved and no complaints were outstanding as on 30th June 2011.
4. The audit committee reviewed the above results. The Board of Directors at its meeting held on 25th July 2011 approved the above results and its release. The statutory auditors of the Company have carried out a Limited Review of the results for the quarter ended 30th June 2011.