TULSI EXTRUSIONS LIMITED

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10	Tax Expense	(42.81)	83.23	(48.48)	79.93	118.40	79.93	118.40
11	**Net Profit from Ordinary Activities, After tax (9-10)**	**-3.22**	**2.17**	**(35.57)**	**228.32**	**195.10**	**228.32**	**229.50**
12	Extraordinary Items	-	-	8.59	8.59	-	8.59	-
13	**Net Profit for the period (11-12)**	**-3.22**	**2.17**	**(44.16)**	**219.73**	**195.10**	**219.73**	**229.50**
14	Share of profit / (loss) of associates*	-	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-	-
16	**Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) ***	**-3.22**	**2.17**	**(44.16)**	**219.73**	**195.10**	**219.73**	**229.50**
17	Paid-up equity share capital	2749.46	2749.46	2749.46	2749.46	2749.46	2749.46	2749.46
	(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00	10.00	10.00	10.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		-		11687.02	11882.12	11687.02	12520.44
19	Earnings Per Share- Basic & Diluted (Rs.) a. Before Extraordinary Items (of ___/- each) (not annualized):							
	(a) Basic	**-0.01**	**0.01**	**(0.13)**	**0.83**	**0.71**	**0.83**	**0.83**
	(b) Diluted	**-0.01**	**0.01**	**(0.13)**	**0.83**	**0.71**	**0.83**	**0.83**
	b. After Extraordinary Items (of ___/- each) (not annualized):							
	(a) Basic	**-0.01**	**0.01**	**(0.16)**	**0.80**	**0.71**	**0.80**	**0.83**
	(b) Diluted	**-0.01**	**0.01**	**(0.16)**	**0.80**	**0.71**	**0.80**	**0.83**