

Annexure-B

Audited Financial Results of the Company

(Rs. in Lakhs)

	Year Ended	
	June 30, 2011	June 30, 2010
Revenues	6,79,448	5,07,876
Profit before interest, depreciation and tax	1,68,264	1,52,821
Deprecation	29,137	27,403
Interest	10,139	10,136
Profit before tax	1,28,988	1,15,282
Provision for tax	9,160	9,624
Profit after tax	1,19,828	1,05,658
Surplus brought forward	2,26,095	1,92,097
Balance available for appropriation	3,44,942	2,97,755
Appropriation		
- Dividends	51,449	27,049
- Tax on dividends	8,439	4,545
- Transfer to reserves	11,983	10,566
Surplus carried forward	2,43,571	2,26,095

