

● Income Statements

Year ended March 31,	Note	Group		Company	
		2013 Rs. '000	2012 Rs. '000	2013 Rs. '000	2012 Rs. '000
Revenue	3	23,657,743	19,693,665	2,018,710	1,798,644
Cost of sales		(19,079,931)	(16,195,264)	(1,524,208)	(1,451,393)
Gross profit		4,577,812	3,498,401	494,502	347,251
Other income and gains	4	126,808	1,246,069	592,994	1,235,203
Distribution costs		(489,042)	(453,411)	(15,502)	(15,993)
Administrative expenses		(1,777,854)	(1,565,787)	(304,665)	(285,052)
Other expenses	5	(21,350)	(12,935)	(16,075)	(2,686)
Provision for diminution in value of investments	16	-	-	-	(150,000)
Finance costs	6.1	(348,097)	(329,840)	(28,422)	(98,250)
Finance income	6.2	106,939	75,412	60,542	41,046
Share of loss of equity accounted investee (net of tax)		-	(20,232)	-	-
Profit before tax	7	2,175,216	2,437,677	783,374	1,071,519
Tax expense	8	(390,943)	(294,922)	(29,537)	(6,195)
Profit for the year		1,784,273	2,142,755	753,837	1,065,324
Attributable to:					
Equity holders of the parent		1,417,888	1,905,975	753,837	1,065,324
Non-controlling interests		366,385	236,780	-	-
		1,784,273	2,142,755	753,837	1,065,324
Earnings per share (Rs.) - Basic	9	23.69	31.84	12.59	17.80
Dividends per share (Rs.)	10	7.00	6.00	7.00	6.00

The Notes on pages 74 to 131 form an integral part of these Financial Statements.