

● Statements of Changes in Equity

Year ended March 31, 2013

GROUP

	Attributable to Equityholders of the Parent										Non-Controlling Interest	Total Equity
	Stated Capital	Capital Reserves			Other Components of Equity	Revenue Reserves				Total		
	Rs. '000	Reserve on Scrip Issue	Revaluation Reserve	Other Capital Reserves	Available-for-sale Reserve	General Reserve	Timber Reserve	Retained Earnings	Exchange Fluctuation Reserve	Rs. '000		
As at April 1, 2011	598,615	25,384	189,517	18,598	1,156,732	817,359	17,620	2,207,082	111,426	5,142,333	840,397	5,982,730
Profit for the year	-	-	-	-	-	-	12,225	1,893,750	-	1,905,975	236,780	2,142,755
Other comprehensive income	-	-	-	-	(1,156,716)	-	-	-	(20,498)	(1,177,214)	(3,083)	(1,180,297)
Dividends	-	-	-	-	-	-	-	(89,792)	-	(89,792)	(59,532)	(149,324)
Adjustments due to changes in holdings in HPSL and HRPL	-	-	-	-	-	-	-	19,747	-	19,747	735,932	755,679
Transfers	-	-	-	3,837	-	110,329	-	(113,666)	-	-	-	-
Balance as at March 31, 2012	598,615	25,384	189,517	21,935	16	927,688	29,845	3,917,121	90,928	5,801,049	1,750,494	7,551,543
Profit for the year	-	-	-	-	-	-	17,386	1,400,502	-	1,417,888	366,385	1,784,273
Other comprehensive income	-	-	69,591	-	(2)	-	-	-	156,097	225,686	34,300	259,986
Transfers	-	142,025	-	4,426	-	242,012	-	(388,463)	-	-	-	-
Dividends	-	-	-	-	-	-	-	(598,615)	-	(598,615)	(89,281)	(687,896)
Adjustments due to changes in holding in DPTL	-	-	-	-	-	-	-	(1,395)	109	(1,286)	6,742	5,456
Balance as at March 31, 2013	598,615	167,409	259,108	26,361	14	1,169,700	47,231	4,329,150	247,134	6,844,722	2,068,640	8,913,362

COMPANY

	Stated Capital	Capital Reserves		Other Components of Equity	Revenue Reserve	Total Equity
	Rs. '000	Revaluation Reserve	Other capital Reserves	Available-for-sale Reserve	Retained Earnings	Rs. '000
	Rs. '000	Rs. '000	Rs. '000	Rs. '000	Rs. '000	Rs. '000
As at April 1, 2011	598,615	133,608	180	1,156,710	1,161,070	3,050,183
Profit for the year	-	-	-	-	1,065,324	1,065,324
Other comprehensive income	-	-	-	(1,156,710)	-	(1,156,710)
Dividends	-	-	-	-	(89,792)	(89,792)
Balance as at March 31, 2012	598,615	133,608	180	-	2,136,602	2,869,005
Profit for the year	-	-	-	-	753,837	753,837
Other comprehensive income	-	45,297	-	-	-	45,297
Dividends	-	-	-	-	(598,615)	(598,615)
Balance as at March 31, 2013	598,615	178,905	180	-	2,291,824	3,069,524

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

