

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014**

(Amt. Rs. in million)

S. No.	PARTICULARS	Quarter Ended on		Half Year Ended on		Year Ended on
		30/09/2014	30/09/2013	30/09/2014	30/09/2013	31/03/2014
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Part - I					
1	Net Sales/ Income from operations					
	Gross Sales	1254.85	1246.96	2465.40	2515.75	5,195.44
	Less : Excise Duty	1.10	1.68	3.52	4.02	8.54
	(a) Net Sales	1253.75	1245.28	2461.88	2511.73	5,186.90
	(b) Other Operating Income	5.76	7.15	12.42	12.78	73.65
	Total Income from Operation (Net)	1259.51	1,252.43	2474.30	2,524.51	5260.55
2	Expenses					
	(a) Consumption of raw materials	783.75	704.12	1413.17	1456.62	3,012.81
	(b) (Increase)/ Decrease in stock in trade	1.31	22.51	50.43	19.71	-23.22
	(c) Employee benefits expense	68.99	59.66	132.41	118.83	255.65
	(d) Depreciation & amortisation expense	82.29	96.87	193.59	192.22	386.09
	(e) Other expenses	138.24	142.15	314.69	289.29	683.03
	Total expense	1074.58	1,025.31	2104.29	2,076.67	4314.36
3	Profit from operations before other income , finance costs and exceptional items (1-2)	184.93	227.12	370.01	447.84	946.19
	EBIDTA (3+2(d))	267.22	323.99	563.60	640.06	1332.28
4	Other income	1.12	0.21	2.12	8.39	4.06
5	Profit before finance costs and exceptional items (3+4)	186.05	227.33	372.13	456.23	950.25
6	Finance Costs	83.01	69.21	166.60	136.02	292.93
7	Profit after finance costs but before exceptional items (5-6)	103.04	158.12	205.53	320.21	657.32
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit from ordinary activities before tax (7+8)	103.04	158.12	205.53	320.21	657.32
10	Tax expense	0.00	8.15	0.00	17.12	47.82
11	Profit from ordinary activities after tax (9-10)	103.04	149.97	205.53	303.09	609.50
12	Exceptional Items (net of tax expense	0.00	00.00	0.00	0.00	0.00
13	Net profit for the period (11-12)	103.04	149.97	205.53	303.09	609.50
14	Paid up Equity Share Capital	114.42	114.42	114.42	114.42	114.42
15	Reserves excluding revaluation reserves	N. A.	N. A.	N. A.	N. A.	4,559.73
16	E.P.S - Basic not annualised for the qtr	9.01	13.11	17.96	26.49	54.19
	- Annualised	36.02	52.43	35.93	52.98	54.19