


SI No	Part I	Consolidated						Standalone						Reporting of segment wise revenue, assets & Liabilities under Clause 41 of the Listing Agreement				
		Quarter Ended			Year to date figures for the period ended			Quarter Ended			Year to date figures for the period ended			Quarter Ended				
		31.12.2012 (Unaudited)	30.09.2012 (Unaudited)	31.12.2011 (Unaudited)	31.12.2012 (Unaudited)	31.12.2011 (Unaudited)	31.03.2012 (Audited)	31.12.2012 (Audited)	30.09.2012 (Audited)	31.12.2011 (Audited)	31.12.2012 (Audited)	31.12.2011 (Audited)	31.03.2012 (Audited)	31.12.2012 (Unaudited)	31.12.2012 (Audited)			
	PARTICULARS																	
1	Income from Operations																	
	(a) Net sales / Income from operations	4,383.77	4,413.50	3,818.82	13,101.67	10,701.53	14,557.00	2,238.35	2,307.80	2,019.15	6,660.19	5,312.97	7,114.17					
	(b) Other Operating Income	3.55	7.96	6.63	18.17	18.02	25.85	2.91	7.32	5.73	16.16	15.30	23.97					
	Total Income	4,387.33	4,421.46	3,825.45	13,119.85	10,719.55	14,582.85	2,241.26	2,315.13	2,024.89	6,676.35	5,328.27	7,138.14					
2	Expenditure																	
	a. Employees Cost	2,065.92	2,178.98	3,191.72	6,520.03	8,856.05	12,131.59	1,236.67	1,167.14	1,601.54	3,586.98	4,235.81	5,638.07					
	b. Depreciation	30.40	28.05	27.54	83.87	68.92	87.09	27.33	24.92	27.54	73.98	65.18	71.87					
	c. Other Expenditure	1,994.81	1,708.34	231.69	5,226.08	631.32	729.72	722.41	750.56	129.19	2,112.34	312.54	401.23					
	Total Expenses	4,091.13	3,915.37	3,450.95	11,829.98	9,556.29	12,948.40	1,986.41	1,942.61	1,758.27	5,773.30	4,613.53	6,111.17					
3	Profit from ordinary activities before other income, Finance Costs and Exceptional item (1-2)	296.20	506.09	374.50	1,289.87	1,163.26	1,634.25	254.85	372.51	266.62	903.05	714.74	1,026.96					
4	Other Income	75.28	54.91	123.47	175.65	194.14	171.50	69.24	7.72	79.97	161.21	97.76	154.18					
5	Profit from ordinary activities before Finance Costs and Exceptional item (3+4)	371.48	560.99	497.96	1,465.52	1,357.41	1,805.75	324.09	380.23	346.58	1,064.25	812.49	1,181.14					
6	Finance Cost	81.03	86.10	79.12	253.04	179.79	289.77	40.42	42.56	47.02	128.75	98.26	178.59					
7	Profit from ordinary activities after Finance Costs but before Exceptional item (5-6)	290.45	474.90	418.84	1,212.48	1,177.62	1,515.98	283.67	337.66	299.57	935.51	714.24	1,002.55					
8	Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-					
9	Profit (+) / Loss (-) from ordinary activities before tax	290.45	474.90	418.84	1,212.48	1,177.62	1,515.98	283.67	337.66	299.57	935.51	714.24	1,002.55					
10	Tax Expense																	
	- Current Tax	85.10	128.62	117.78	293.85	307.11	340.05	85.10	103.30	92.55	251.65	212.26	272.26					
	- Deferred Tax	0.74	(2.34)	1.04	14.99	6.82	2.75	0.74	(2.34)	1.04	14.99	6.82	2.75					
11	Net Profit (+) Loss (-) from ordinary activities after tax (9-10)	204.62	348.61	300.01	903.63	863.68	1,173.18	197.83	236.70	205.97	668.86	495.15	727.54					
12	Extra-ordinary items (net of tax expense)	-	-	-	-	-	-	-	-	-	-	-	-					
13	Net Profit (+) Loss (-) for the period (11+12)	204.62	348.61	300.01	903.63	863.68	1,173.18	197.83	236.70	205.97	668.86	495.15	727.54					
14	Share of Profit / (Loss) of associates	-	1.53	16.15	9.37	59.32	18.52	-	-	-	-	-	-					
15	Minority Interest	-	-	-	-	-	-	-	-	-	-	-	-					
16	Net Profit after taxes, minority interest and share of profit of associates (13-14-15)	204.62	347.08	283.86	894.27	804.36	1,154.66	197.83	236.70	205.97	668.86	495.15	727.54					
17	Paid up Equity Share Capital (face value of Rs.10/-)	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00					
18	Reserves excluding revaluation reserves as per Balance Sheet of Previous Accounting year	-	-	-	-	-	2,565.69	-	-	-	-	-	2,100.80					
19	Earnings per share (before extraordinary items) Rs. Ps.																	
	(a) Basic and Diluted EPS before Extraordinary items for the period, for the year to date, and for the previous year (Not to be annualised)	4.09	6.94	5.68	17.89	16.09	23.09	3.96	4.73	4.12	13.38	9.90	14.55					
	(b) Basic and Diluted EPS after Extraordinary items for the period, for the year to date, and for the previous year (Not to be annualised)	4.09	6.94	5.68	17.89	16.09	23.09	3.96	4.73	4.12	13.38	9.90	14.55					
A	Part II																	
1	PARTICULARS OF SHAREHOLDING																	
	Public Shareholding							19,57,821	19,66,404	20,01,740	19,57,821	20,01,740	20,01,740					
	- Number of Shares							39.16%	39.33%	40.03%	39.16%	40.03%	40.03%					
	- Percentage of Shareholding																	
2	Promoters and Promoter Groups Share Holding																	
	(a) Pledged / Encumbered																	
	- Number of Shares																	
	- Percentage of Shares (as a percent of total share holding of Promoter and Promoter Group)																	
	- Percentage of shares (as a percentage of the total share capital of the Company)																	
	(b) Non encumbered																	
	- Number of Shares						30,42,179	30,33,596	29,98,260	30,42,179	29,98,260	29,98,260						
	- Percentage of Shares (as a percent of total share holding of Promoter and Promoter Group)						100.00%	100.00%	100.00%	100.00%	100.00%	100.00%						
	- Percentage of shares (as a percentage of the total share capital of the Company)						60.84%	60.67%	59.97%	60.84%	59.97%	59.97%						
B	PARTICULARS																	
	INVESTOR COMPLAINTS																	
	Pending at the beginning of the quarter							NIL										
	Received during the quarter							6										
	Disposed of during the quarter							6										
	Remaining Unsolved at the end of the quarter							NIL										
<p>Notes:</p> <p>1. The above financial results reviewed by the Audit Committee were taken on record by the Board of Directors at their meeting held on 31st January 2013.</p> <p>2. Corresponding figures of the previous year have been regrouped wherever necessary to correspond to current year classification</p>																		
<p>Place : Bangalore Date : 31/01/2013</p> <p style="text-align: right;"> Rabindra Srikantan Managing Director</p>																		