\blacksquare > Income Statements >

For the year ended 31st March,	Notes	Consolidated		Company	
		2013 Rs. '000	2012 Rs. '000	2013 Rs. '000	2012 Rs. '000
Revenue	6	74,301,852	65,806,714	229,332	176,664
Cost of sales	***************************************	(57,211,418)	(52,427,811)	(174,173)	(150,745)
Gross profit		17,090,434	13,378,903	55,159	25,919
Group dividend		-	_	1,018,608	1,235,872
Other income	7	326,917	384,494	324	214,404
Distribution expenses		(2,232,081)	(1,882,458)	-	_
Administrative expenses		(8,362,975)	(7,539,271)	(178,647)	(163,902)
Other expenses	8	(159,263)	(226,510)	(1,980)	_
Results from operating activities		6,663,032	4,115,158	893,464	1,312,293
Finance income	9	1,430,416	579,962	403,285	163,710
Finance costs	9	(3,068,540)	(2,138,023)	(933,376)	(426,931)
Net finance costs	9	(1,638,124)	(1,558,061)	(530,091)	(263,221)
Share of profit of equity accounted investees (Net of tax)		352	3,806	_	_
Profit before tax	10	5,025,260	2,560,903	363,373	1,049,072
Tax expense	11	(1,405,871)	(914,724)	(17,489)	(5,341)
Profit for the year		3,619,389	1,646,179	345,884	1,043,731
Profit for the year attributable to:					
Owners of the parent		1,853,641	1,037,822		
Non-controlling interest		1,765,748	608,357		
Profit for the year		3,619,389	1,646,179		
Earnings Per Share					
Basic, profit for the year attributable to ordinary equity holders of the parent (Rs.)	12	24.72	13.84		
Diluted, profit for the year attributable to equity holders of the parent (Rs.)	12	24.72	13.84		

Notes from pages 189 to 295 form an integral part of these Financial Statements. Figures in brackets indicate deductions.

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