

A member of *The Oberoi Group*Registered Office: 4, Mangoe Lane, Kolkata - 700 001

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND

YEAR ENDED 31ST MARCH, 2013

Manufact		(₹ in Crores)							
Income from Operations 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,0			;	Standalone			Conso	nsolidated	
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b) Other Operating Income 10.06 5.26 7.76 23.25 23.11 24.62 23.83 Total Casal Section 15.675 1139.78 1493.10 1431.01 1431.01 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31		342 56	318 37	323 55	1133 50	1116 67	1468 48	1407 18	
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b) Employee benefits expense 83.40 80.11 79.42 328.94 318.00 391.94 388.36 50 50 50 50 50 50 50 5		47.42	45.22	42.35	168.63	154.87	195.09	181.64	
c) Depreciation and Amortisation expense (25.33) 26.66 24.41 100.75 39.11 14.13 129.76 261.37 109.05 119.04 435.09 39.79 60.10 541.37 1041 281.22 261.04 265.22 1033.41 963.95 1332.16 1221.13 1041 435.09 39.79 60.10 541.37 1041 281.22 261.04 265.22 1033.41 963.95 1332.16 1221.13 1041 1041 435.09 39.79 60.10 541.37 1041 281.22 261.04 265.22 1033.41 963.95 1332.16 1221.13 1041 435.09 39.79 60.10 541.37 1041 435.09 39.79 60.10 541.37 1041 435.09 39.79 60.10 541.37 1041 435.09 39.79 60.10 1221.13 1041 435.09 39.79 60.10 1221.13 1041 435.09 39.79 60.10 1221.13 1041 435.09 343.41 963.95 1332.16 1221.13 1041 435.09 132.34 175.83 160.94 209.88 1041 105.09 107.01 14.05 162.00 10.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00	,								
d) Other Expenses	, , ,								
Total Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items	, ,								
Profit /(Loss) from Operations before Other Income, Finance Costs and Exceptional Items Other Income Profit /(Loss) from ordinary activities before Finance Costs and Exceptional Items 73.78 62.80 68.81 143.60 198.26 172.40 228.09 Finance Costs Profit /(Loss) from ordinary activities before Tax and Exceptional Items 62.39 49.08 58.57 98.59 143.85 100.75 176.76 Exceptional Items (62.39 49.08 58.57 88.53 165.00 85.69 168.82 Tax And Exceptional Items (62.39 49.08 58.57 88.53 165.00 85.69 168.82 Tax Exceptional Items (Net) - Profit/(Loss) From ordinary activities before Tax 47.33 49.08 58.57 88.53 165.00 85.69 168.82 Tax Exceptional Items (Net) - Profit /(Loss) from ordinary activities after Tax 18.59 16.31 13.44 20.87 32.58 27.06 48.04 Extraordinary Items - (Loss) Extraordinary Items - (Loss) (11.70) 11 1 11 11 11 11 11 11 11 11 11 11 11									
Finance Costs and Exceptional Items	Profit / (Loss) from Operations before Other Income,								
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Costs and Exceptional Items 73,78 62,80 68,81 143,60 198,26 172,40 228,09 Finance Costs 11.39 13.72 10.24 45,01 54,41 71.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.42 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.65 70.	Other Income	2,38	0.21	2.72	20.26	22,43	11.46	18,21	
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Exceptional Items (Net) - Profit/(Loss) (15.06) nil nil (15.06) 11.15 (15.06) 11.15 15.00 85.69 168.82 17.20 15.00 15.00 15.00 16.82 17.20 15.00 15.00 15.00 16.82 17.20 15.00 15.00 15.00 16.82 17.20 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00	Profit / (Loss) from ordinary activities before Tax								
Profit /(Loss) from ordinary activities before Tax		62.39	49.08	58.57	98.59	143.85	100.75	157.67	
Tax 8.59 16.31 13.44 20.87 32.58 27.06 48.04 Net Profit /(Loss) from ordinary activities after Tax 38.74 32.77 45.13 62.66 122.42 58.63 120.78 Extraordinary Items - (Loss) (11.70) nil nil nil (11.70) nil (11.70) </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
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Extraordinary Items - (Loss) (11.70) nil nil (11.70) nil (11.70) nil (11.70) nil Net Profit /(Loss) for the period 27.04 32.77 45.13 50.96 122.42 46.93 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120.78 120									
Net Profit /(Loss) for the period Less: Share of Minority interest in Profit / (Loss) Share of Profit of Associate Companies Paid-up Equity Share Capital (Face Value ₹2 each) Paid-up Equity Share Share Value (Face Value ₹2 each) Paid-up Equity Share Share Value (Face Value ₹2 each) Paid-up Equity Share Share Value (Face Value ₹2 each) Paid-up Equity Share Share Value (Face Value ₹2 each) Paid-up Equity Share Share Value (Face Value ₹2 each) Paid-up Equity Share Share Value (Face Value ₹2 each) Paid-up Equity Share Share Value (Face Value Face Value (Face Value Face Value Face Value (Face Value Face Value Face Value Face Value Face Value Face Value (Face Value Face Va								120.78	
Less: Share of Minority interest in Profit / (Loss)									
Share of Profit of Associate Companies August 117.97 Net Profit attributable to the Group 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31		27.04	32.77	45.13	50.96	122.42			
Share of Profit of Associate Companies 4.34 Net Profit attributable to the Group 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 <td< td=""><td>Less: Share of Minority interest in Profit / (Loss)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	Less: Share of Minority interest in Profit / (Loss)								
Net Profit attributable to the Group Paid-up Equity Share Capital (Face Value -₹2 each) Paid-up Equity Share Capital of the Company Paid-up Equity Share	0								
Paid-up Equity Share Capital (Face Value - ₹2 each) 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 114.31 12284.36 2291.59 2254.77 2248.21 Basic & Diluted Earnings per Equity Share - ₹ 6.8 0.57 0.79 0.79 1.10 2.14 0.94 2.14 (b) After Extraordinary Items 0.68 0.57 0.79 0.89 2.14 0.73 2.14 PARTICULARS OF SHAREHOLDING Public Shareholding 8 0.57 0.79 0.89 2.14 0.73 2.14 Public Shareholding 64.77 64.77 64.77 64.77 64.77 64.77 64.77 64.77 64.77 64.77 64.77 64.77 64.77 64.77 64.77 64.77 64.77 64.77 64.77 64.77 64.77 64.77 64.77 64.77 64.77 64.77 64.77 64.77 64.77 64.77 64.77									
Reserves excluding Revaluation Reserve Basic & Diluted Earnings per Equity Share -₹ (a) Before Extraordinary Items (b) After Extraordinary Items (0.68 0.57 0.79 1.10 2.14 0.94 2.14 (b) After Extraordinary Items (0.68 0.57 0.79 0.89 2.14 0.73 2.14 PARTICULARS OF SHAREHOLDING Public Shareholding - Number of Equity Shares 370178365 370212365 370212365 370178365 370212365 370178365 370212365 - Percentage of Shareholding - Percentage of Shareholding pledged - Pledged Number of Shares - Percentage of pledged shares on shareholding of Promoter and Promoter Group - Percentage of pledged shares on Total Share Capital of the Company - Percentage of Promoter Group shareholding of Promoter and Promoter Group shareholding non-encumbered - Number of Shares 201391049 201357049 201357049 201391049 201357049 201391049 201357049 201391049 201357049 - Percentage on shareholding of Promoter and Promoter Group - Percentage on Total Share Capital of the Company - Percentage on Total Share Capital of the Company - Percentage on Total Share Capital of the Company - Percentage on Total Share Capital of the Company - Percentage on Total Share Capital of the Company - Percentage on Total Share Capital of the Company - Percentage on Total Share Capital of the Company - Percentage on Total Share Capital of the Company - Percentage on Total Share Capital of the Company - Percentage on Total Share Capital of the Company - Percentage on Total Share Capital of the Company - Percentage on Total Share Capital of the Company - Percentage on Total Share Capital of the Company - Percentage on Total Share Capital of the Company - Percentage on Total Share Capital of the Company - Percentage on Total Share Capital of the Company - Percentage on Total Share Capital of the Company - Percentage on Total Share Capital of the Company - Percentage on Total Share Capital of the Company - Percentage on Total Share Capital of the Company - Percentage on Total Share Capital of the Company - Percentage on Total Share Capital of the Company - Percentage on To	· ·	444.04	444.04	444.04	444.04	444.04			
Basic & Diluted Earnings per Equity Share - ₹ (a) Before Extraordinary Items 0.68 0.57 0.79 1.10 2.14 0.94 2.14 (b) After Extraordinary Items 0.47 0.57 0.79 0.89 2.14 0.94 2.14 (b) After Extraordinary Items 0.47 0.57 0.79 0.89 2.14 0.93 2.14 PARTICULARS OF SHAREHOLDING Public Shareholding Public Shareholding 370178365 370212365 370212365 370178365 370212365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178365 370178		114.31	114.31	114.31					
(a) Before Extraordinary Items					2284.36	2291.59	2254.77	2248.21	
Action Color Col		0.60	0.57	0.70	1 10	2.14	0.04	2 14	
PARTICULARS OF SHAREHOLDING Public Shareholding Public Shareholding Public Shareholding Public Shareholding Public Shareholding Public Shareholding Percentage of Shareholding Percentage of Shareholding pledged Percentage of Pledged Shares on shareholding of Promoter and Promoter Group Percentage of pledged shares on Total Share Capital of the Company Percentage of Pomoter Group Percentage of Shares Percentage on Shareholding Percentage on Shareholding Percentage on Shareholding of Percentage on Total Share Capital of the Company Percentage on Shareholding of Percentage on Total Share Capital of the Company Percentage On Total Share Capital On Total Share Capital On Total	. ,								
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INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter 15	· ·								
Pending at the beginning of the quarter nil Received during the quarter 17 Disposed of during the quarter 15		00.20	00.20	, 00.20	00,20	00.20	. 00.20	30,20	
Received during the quarter 17 Disposed of during the quarter 15		nil							
Disposed of during the quarter 15									
	Disposed of during the quarter	15							

STATEMENT OF ASSETS & LIABILITIES

	Standalone As at		Consolidated As at	
	31.03.2013 AUDITED	31.03.2012 AUDITED	31.03.2013 AUDITED	31.03.2012 AUDITED
Equity and Liabilities				
1. Shareholders' Funds				
a) Capital	114.31	114.31	114.31	114.31
b) Reserves & Surplus	2510.61	2520.84	2481.02	2477.46
Shareholders' Funds	2624.92	2635.15	2595.33	2591.77
2. Minority Interest			54.78	41.19
3. Non-current Liabilities				
a) Long Term Borrowings	144.28	190.32	381.88	347.68
b) Deferred Tax Liabilities - Net	173.89	163.17	170.07	168.80
c) Other Long Term Liabilities	3,25	7.26	46.40	50.46
d) Long Term Provisions	12.86	12.44	14.34	13.63
Non-current Liabilities	334.28	373.19	612.69	580.57
4. Current Liabilities				
a) Short Term Borrowings	195.40	10.09	289.67	91.82
b) Trade Payables	67.58	56.87	84.94	77.10
c) Other Current Liabilities	156.96	178.30	217.51	243.07
d) Short Term Provisions	61.73	75.69	71.90	81.63
Current Liabilities	481.67	320.95	664.02	493.62
Total Equity and Liabilities	3440.87	3329.29	3926.82	3707.15
Assets				
1. Non-current Assets				
a) Fixed Assets	2156.65	2174.70	2705.85	2684.98
b) Goodwill on Consolidation	-	-	326.41	308.80
c) Non-current Investments	705.73	616.36	190.91	123.33
d) Long Term Loans and Advances	321,49	313.42	230.68	199.52
e) Other Non-current Assets			0.04	1.15
Non-current Assets	3183.87	3104.48	3453.89	3317.78
2. Current Assets			40 ==	
a) Current Investments	-	11.69	10.70	11.69
b) Inventories	34.12	33.12	45.02	43.56
c) Trade Receivables	173.56	141.17	205.40	169.12
d) Cash and Bank Balances	20.36	11.96	152.58	125.21
e) Short Term Loans and Advances	25.20	25.73	55.20	37.36
f) Other Current Assets	3.76	1.14	4.03	2.43
Current Assets	257.00	224.81	472.93	389.37
Total Assets	3440.87	3329.29	3926.82	3707.15

- 1 The Board of Directors have recommended a Dividend of ₹0.90 per share. The Dividend, if approved, will be paid to those Shareholders whose names appear in the books of the Company at the close of business on 24th July, 2013.
- Exceptional Items during the 3 months and the year ended 31st March, 2013 represent property tax paid for earlier years on completion of the litigation proceedings.

- years on completion of the litigation proceedings.

 Extraordinary Items during the 3 months and the year ended 31st March, 2013 represents diminution in the value of investments held by the Company in L&T Bangalore Airport Hotel Ltd (BAHL) as a result of an award given by the Arbitral Tribunal in the dispute between BAHL and Bangalore International Airport Limited.

 There is no reportable segment other than hotel as per Accounting Standard (AS-17) on Segment Reporting.

 The figures for the 3 months ended 31st March, 2013 are the balancing figures between audited figures for the full financial year upto 31st March, 2013 and the published figures upto 31st December, 2012 which were subject to limited review.
- Figures have been regrouped or rearranged, wherever necessary.

 The Audited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on 30th May, 2013.

30th May, 2013