

Profit and Loss Account for the year ended 31st March, 2010

Schedule	For the year ended 31st March, 2010 (Rs. in Crores)	For the year ended 31st March, 2009 (Rs. in Crores)
IA. Gross Income	26862.98	23678.46
IB. Net Income		
Gross Sales	26259.60	23143.53
Less : Excise Duties and Taxes on Sales of Services	19(xiv) 8106.41	7531.61
Net Sales	18153.19	15611.92
Other Income	15 603.38	534.93
	18756.57	16146.85
II. Expenditure		
Raw Materials etc.	16 6971.40	5957.87
Manufacturing, Selling etc. Expenses	17 5161.15	4813.83
Depreciation	608.71	549.41
	12741.26	11321.11
III. Profit		
Profit before Taxation	6015.31	4825.74
Provision for Taxation	18 1954.31	1562.15
Profit after Taxation	4061.00	3263.59
Profit brought forward	858.14	724.45
Available for appropriation	4919.14	3988.04
IV. Appropriations		
General Reserve	406.10	1500.00
Proposed Dividend		
- Ordinary Dividend	1718.18	1396.53
- Special Centenary Dividend	2100.00	-
Income Tax on Proposed Dividend		
- Current year	634.15	237.34
- Earlier year's provision no longer required	(0.60)	(3.97)
Profit carried forward	61.31	858.14
	4919.14	3988.04
Earnings Per Share (Face Value Re. 1.00 each)	19(iii)	
Basic	Rs. 10.73	Rs. 8.66
Diluted	Rs. 10.62	Rs. 8.64

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The Schedules referred to above form an integral part of the Profit and Loss Account.

In terms of our report of even date
For DELOITTE HASKINS & SELLS
Chartered Accountants
P. R. RAMESH
Partner
Kolkata, 21st May, 2010

On behalf of the Board

Y. C. DEVESHWAR	Chairman
K. VAIDYANATH	Director
B. B. CHATTERJEE	Secretary