

## Statement of Changes in Equity

|                                       | Note | Stated<br>Capital<br>Rs. | Revaluation<br>Reserve<br>Rs.<br>(Note 11.1) | Available-for-<br>Sale Reserve<br>Rs.<br>(Note 11.3) | Special<br>Reserve<br>Rs.<br>(Note 11.2) | Retained<br>Earnings<br>Rs. | Total<br>Rs.  |
|---------------------------------------|------|--------------------------|----------------------------------------------|------------------------------------------------------|------------------------------------------|-----------------------------|---------------|
| <b>Balance as at 1st April, 2012</b>  |      | 460,000,974              | 357,535,737                                  | –                                                    | –                                        | 1,554,092,044               | 2,371,628,755 |
| Profit for the Year                   |      | –                        | –                                            | –                                                    | –                                        | 112,153,962                 | 112,153,962   |
| Other Comprehensive Income            |      | –                        | 12,385,939                                   | 811,802                                              | –                                        | (1,449,070)                 | 11,748,671    |
| Total Comprehensive Income            |      | –                        | 12,385,939                                   | 811,802                                              | –                                        | 110,704,892                 | 123,902,633   |
| Dividend Paid                         | 15   | –                        | –                                            | –                                                    | –                                        | (92,000,000)                | (92,000,000)  |
| Transferred to/(from) during the Year | 11.2 | –                        | –                                            | –                                                    | 1,325,671,060                            | (1,325,671,060)             | –             |
| <b>Balance as at 31st March, 2013</b> |      | 460,000,974              | 369,921,676                                  | 811,802                                              | 1,325,671,060                            | 247,125,876                 | 2,403,531,388 |
| Profit for the Year                   |      | –                        | –                                            | –                                                    | –                                        | 122,319,393                 | 122,319,393   |
| Other Comprehensive Income            |      | –                        | –                                            | 317,303                                              | –                                        | (3,518,460)                 | (3,201,157)   |
| Total Comprehensive Income            |      | –                        | –                                            | 317,303                                              | –                                        | 118,800,933                 | 119,118,236   |
| Dividend Paid                         | 15   | –                        | –                                            | –                                                    | –                                        | (92,000,000)                | (92,000,000)  |
| <b>Balance as at 31st March, 2014</b> |      | 460,000,974              | 369,921,676                                  | 1,129,105                                            | 1,325,671,060                            | 273,926,809                 | 2,430,649,624 |

The accounting policies and notes on pages 102 through 136 form an integral part of the Financial Statements.