



SCHEDULES

SCHEDULE 1 - CAPITAL

[000s omitted]

	As on 31st March 2014 (Current Year) ₹	As on 31st March 2013 (Previous Year) ₹
Authorised Capital		
500,00,00,000 (Previous Year 500,00,00,000) equity shares of ₹ 10/- each	5000,00,00	5000,00,00
Issued Capital		
74,66,56,167 (Previous Year 68,41,17,046) equity shares of ₹ 10/- each	746,65,61	684,11,70
Subscribed and Paid up Capital		
74,65,73,092 (Previous Year 68,40,33,971) equity shares of ₹ 10/- each	746,57,31	684,03,40
The above includes 1,58,73,554 (Previous Year 1,65,21,526) equity shares represented by 79,36,777 (Previous Year 82,60,763) Global Depository Receipts		
TOTAL	746,57,31	684,03,40

SCHEDULE 2 - RESERVES & SURPLUS

[000s omitted]

	As on 31st March 2014 (Current Year) ₹	As on 31st March 2013 (Previous Year) ₹
I. Statutory Reserves		
Opening Balance	48821,44,55	43449,97,27
Additions during the year	4097,28,24	5371,47,28
Deductions during the year	33,63,35	-
	52885,09,44	48821,44,55
II. Capital Reserves #		
Opening Balance	2213,06,84	2125,44,35
Additions during the year	292,76,10	87,62,49
Deductions during the year	5,33,99	-
	2500,48,95	2213,06,84
III. Share Premium		
Opening Balance	31501,19,81	28513,84,58
Additions during the year	9969,10,90	2991,08,00
Deductions during the year	25,62,11	3,72,77
	41444,68,60	31501,19,81
IV. Foreign Currency Translation Reserves		
Opening Balance	4014,33,11	2845,50,56
Additions during the year	2745,36,88	1168,82,55
Deductions during the year	-	-
	6759,69,99	4014,33,11
V. Revenue and Other Reserves		
Opening Balance	36376,40,52	27731,45,92
Additions during the year ##	6713,92,18	8682,21,22
Deductions during the year	2088,70,53	37,26,62
	41001,62,17	36376,40,52
VI. Balance in Profit and Loss Account	2032,37,15	1422,53,94
TOTAL	146623,96,30	124348,98,77

includes Capital Reserve on consolidation ₹ 139,10,45 thousand (Previous Year ₹ 139,23,28 thousand)

net of consolidation adjustments