



# SCHEDULES

## SCHEDULE 1 - CAPITAL

[ 000s omitted]

	As on 31st March 2014 (Current Year) ₹	As on 31st March 2013 (Previous Year) ₹
<b>Authorised Capital</b>		
500,00,00,000 (Previous Year 500,00,00,000) equity shares of ₹ 10/- each	5000,00,00	5000,00,00
<b>Issued Capital</b>		
74,66,56,167 (Previous Year 68,41,17,046) equity shares of ₹ 10/- each	746,65,61	684,11,70
<b>Subscribed and Paid up Capital</b>		
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		
<b>TOTAL</b>	<b>746,57,31</b>	<b>684,03,40</b>

## SCHEDULE 2 - RESERVES & SURPLUS

[ 000s omitted]

	As on 31st March 2014 (Current Year) ₹	As on 31st March 2013 (Previous Year) ₹
<b>I. Statutory Reserves</b>		
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
<b>II. Capital Reserves #</b>		
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
<b>III. Share Premium</b>		
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
<b>IV. Foreign Currency Translation Reserves</b>		
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
<b>V. Revenue and Other Reserves</b>		
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
<b>VI. Balance in Profit and Loss Account</b>	2032,37,15	1422,53,94
<b>TOTAL</b>	<b>146623,96,30</b>	<b>124348,98,77</b>

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

## net of consolidation adjustments