

## Consolidated Profit & Loss Account: Current Year vs Previous Year

Rs Mn

Particulars	Q3 2011-12	Q3 2010-11
<b>Net Sales</b>	<b>32,282</b>	<b>23,686</b>
<b>PBDIT</b>	<b>3,243</b>	<b>2,731</b>
Depreciation	823	673
<b>PBIT</b>	<b>2,420</b>	<b>2,058</b>
Other Income	33	50
Interest	731	528
<b>PBT</b>	<b>1722</b>	<b>1,580</b>
Exceptional Gain / (Loss)	(294)	-
Tax	444	373
<b>PAT</b>	<b>984</b>	<b>1,207</b>
Share of Loss in Associates/ Minority Interest	4	3
<b>Net Profit for the Year</b>	<b>980</b>	<b>1204</b>
<b>Net Sales</b>	<b>100%</b>	<b>100%</b>
<b>PBDIT</b>	<b>10.0%</b>	<b>11.5%</b>
<b>PBIT</b>	<b>7.5%</b>	<b>8.7%</b>
<b>PAT</b>	<b>3.0%</b>	<b>5.1%</b>