

### Consolidated Profit & Loss Account: Quarterly Trend

Rs Mn

Particulars	Q4 2008-09	Q1 2009-10	Q2 2009-10	Q3 2009-10	Q4 2009-10
<b>Net Sales</b>	<b>12,981</b>	<b>16,350</b>	<b>20,462</b>	<b>22,962</b>	<b>21,433</b>
<b>PBDIT</b>	<b>1,314</b>	<b>2,057</b>	<b>2,873</b>	<b>4,083</b>	<b>2,736</b>
Depreciation	327	544	684	674	641
<b>PBIT</b>	<b>987</b>	<b>1,514</b>	<b>2,189</b>	<b>3,410</b>	<b>2,094</b>
Other Income	118	16	33	31	134
Interest	253	307	284	324	239
<b>PBT</b>	<b>853</b>	<b>1,223</b>	<b>1,938</b>	<b>3,117</b>	<b>1,989</b>
Exceptional Gain / (Loss)	-	-	-	-	874
Tax	288	485	646	795	681
<b>PAT</b>	<b>565</b>	<b>738</b>	<b>1,292</b>	<b>2,321</b>	<b>2,182</b>
<b>Net Sales</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>
<b>PBDIT</b>	<b>10.1%</b>	<b>12.6%</b>	<b>14.0%</b>	<b>17.8%</b>	<b>12.8%</b>
<b>PBIT</b>	<b>7.6%</b>	<b>9.3%</b>	<b>10.7%</b>	<b>14.8%</b>	<b>9.8%</b>
<b>PAT</b>	<b>4.4%</b>	<b>4.5%</b>	<b>6.3%</b>	<b>10.1%</b>	<b>10.2%</b>