

## STATEMENT PURSUANT TO CLAUSE 20

PARTICULARS	As at 31.03.2014		As at 31.03.2013	
	Audited / Standalone	Audited / Consolidated	Audited / Standalone	Audited / Consolidated
Dividend				
Interim -				
Final	2,812	2,812	1,905	1,905
Total Income	285,321	292,500	211,006	209,112
Profit before Interest & Depreciation	46,524	45,509	32,469	30,413
Less: Interest & Financial Charges	7,600	7,602	7,751	7,752
Less: Depreciation	5,764	5,766	5,055	5,057
Less: Exceptional Item (Foreign Exchange Fluctuation (Loss)/Profit (net)	502	502	816	816
Profit before Tax	33,662	32,643	20,479	18,420
Current Taxation	7,140	7,141	5,459	5,459
Deferred Taxation	(9)	(9)	(25)	(25)
Profit after Tax for the year	<b>26,531</b>	<b>25,511</b>	<b>15,045</b>	<b>12,986</b>
Balance of Profit brought forward from the preceding year	57,140	59,417	46,099	50,436
<b>Appropriations</b>				
<b>Dividend</b>				
Interim	-	-	-	-
Final	2,812	2,812	1,905	1,905
General Reserve	4,000	4,000	2,100	2,100
Balance of Profit transferred to Reserves & Surplus	<b>76,859</b>	<b>78,116</b>	<b>57,139</b>	<b>59,417</b>

*Handwritten signature*

