

AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST DI**Rs. Crores****1. Net Sales****i) Domestic FMCG - HPC**

ii) Domestic FMCG - Foods (including Ice Cream)

Domestic FMCG - Total (i+ii)

iii) Exports

iv) Others

a) Continuing Business (i+ii+iii+iv)

b) Discontinued business

2. Other Income

a) Operational

b) Financial

3. Total Expenditure (d+e+f+g)

a) Increase/(decrease) in stock in trade

b) Consumption of raw/packing materials

c) Purchase of goods

d) Cost of Goods Sold (a+b+c)

e) Staff Cost

f) Advertising & Promotions

g) Other expenditure

4. Interest**5. Gross Profit [1+2-3-4]****6. Depreciation / Amortisation****7. Profit before interest and taxation [1+2(a)-3-6]****8. Profit before taxation [5-6]****9. Provision for taxation - current tax****10. Provision for taxation - deferred tax****11. Taxation Adjustments of Previous Periods (net)****12. Profit after taxation, before exceptional items [8-9-10-11-12]****13. Exceptional Items, net of taxes**

14. Net Profit before share of results of associate and minority interests [12+13]
15. Share of net profit of Associates
16. Minority Interests
17. Net Profit
Paid up Equity Share Capital (face value Re 1 per share)
Reserves excluding Revaluation Reserve
Basic and Diluted Earnings per Share of Re 1 (annualised) - Rs.
Basic and Diluted Earnings per Share of Re 1 (annualised) - Rs.
Aggregate of Non-Promoters Holdings
- Number of Shares
- Percentage of Shareholding

DECEMBER 2004**Audited Results for the
Year Ended
31 st December**

2004	2003
10,598.20	10,836.95
7,018.07	6,899.66
1,720.45	1,878.14
8,738.52	8,777.80
1,459.92	1,416.19
399.76	400.67
10,598.20	10,594.66
	242.29
303.61	431.82
152.2	198.11
151.41	233.71
-9,108.07	-8,840.83
-60.94	103.5
-4,228.27	-4,342.77
-1,485.67	-1,445.66
-5,774.88	-5,684.93
-648.77	-654.18
-876.89	-797.81
-1,807.53	-1,703.91
-136.25	-69.12
1,657.49	2,358.82
-195.68	-199.99
1,446.65	1,994.24
1,461.81	2,158.83
-284.23	-443.96
-51.06	-62.52
13.99	48
1,140.51	1,700.35
60.81	-24.5

1,201.32	1,675.85
4.89	2.47
2.19	9.02
1,208.40	1,687.34
220.12	220.12
1,890.24	1,926.64
5.49	7.67
5.49	7.67
1,066,394,333	1,066,394,333
48.45%	48.45%