

Unaudited Financial Results for the quarter ended June 2001

Unaudited results for the June			Unaudited results for the six months ended 30th June		December 2000 (Audited)
2001	2000		2001	2000	
2,931.25	2,879.72	Net sales	5,573.76	5,493.79	10,603.79
91.2	77.37	Other Income	193.4	167.38	345.07
(2538.99)	(2534.44)	Total Expenditure (d + e + f)	(4843.08)	(4858.25)	(9139.68)
36.56	(18.67)	a) Increase / (decrease) in stock in trade	35.49	(115.52)	(83.84)
(1031.33)	(1002.08)	b) Consumption of raw / packing materials	(1973.96)	(1907.91)	(3745.77)
(725.34)	(781.33)	c) Purchase of goods	(1404.37)	(1432.87)	(2613.35)
(1720.11)	(1802.08)	d) Cost of Goods Sold (a + b + c)	(3342.84)	(3456.30)	(6442.96)
(143.69)	(167.16)	e) Staff Cost	(292.25)	(335.92)	(614.35)
(675.19)	(565.20)	f) Other expenditure	(1207.99)	(1066.03)	(2082.37)
(2.16)	(2.12)	Interest	(3.26)	(5.59)	(13.15)
481.3	420.53	Gross Profit	920.82	797.33	1,796.03
(32.79)	(33.04)	Depreciation / Amortisation	(65.98)	(66.56)	(130.94)
448.51	387.49	Profit before taxation	854.84	730.77	1,665.09
(101.78)	(100.75)	Provision for taxation	(191.17)	(181.42)	(355.00)
346.73	286.74	Profit after taxation, before exceptional items	663.67	549.35	1,310.09
119.86	-	Exceptional Items, net of tax	142.45	-	-
466.59	286.74	Net Profit	806.12	549.35	1,310.09
220.06	220.06	Paid up Equity Share Capital (face value Re 1 per share)	220.06	220.06	220.06
		Reserves excluding Revaluation Reserve			2,267.50
2.12	1.3	Earnings per Share of Re 1 (not annualised) - Rs.	3.66	2.5	5.95
8.48	5.21	Earnings per Share of Re 1 (annualised) - RS	7.33	4.99	5.95
		Aggregate of Non-Promoters Holdings			
1,065,745,600	1,065,745,610	Number of Shares	1,065,745,600	1,065,745,610	1,065,745,600
48.43	48.43	Percentage of Shareholding	48.43	48.43	48.43