

May 15, 2012.

REF: SEC/BSE/NSE/12

Dalal Street.

Mumbai- 400 001

Dept. of Corporate Services (CRD) Listing Department The National Stock Exchange of India Limited Bombay Stock Exchange Limited Phiroze Jeejeebhoy Towers, Exchange Plaza. Bandra- Kurla Complex, Bandra (East) Mumbai- 400 051

Fax Nos.: 22723121 / 22722037 / 22722039 22722041 / 22722061 / 22723719/ 22721082

Fax Nos. 26598237 / 26598238

Re: Scrip Code Equity: 523574/ 570002 Debt: 946288/ 946822/ 947433/ 947649 Dear Sirs.

Re: Scrip Code Equity : PANTALOONR / PRETAILDVR

Sub.: Board Meeting Decisions

A meeting of Board of Directors of the Company was held today, the 15th May, 2012 and the Board inter alia has considered and approved the following:

- 1. The Unaudited Financial Results for the third quarter and nine months ended 31st March, 2012 along with the Limited Review Report of the Statutory Auditors, which are attached herewith;
- 2. A Scheme of Arrangement ("Scheme") for transfer of Home Town division of the Company to one of its wholly owned subsidiary company. The Scheme is, inter-alia, subject to the necessary and requisite statutory approvals under the Companies Act, 1956 and any other applicable acts and regulations.

Kindly take the above on your record.

Thanking you,

Yours faithfully,

for Pantaloon Retail (India) Ltd.

Deepak Tanna **Company Secretary**

Encl : as above.



For t	Unaudited Financial Results of Core Retall Busine he convenience of the shareholders and stakeholders, given hereunder is the u Retail Business comprising businesses of Pantaloon Retail (India	naudited financ	cial results for t	he quarter and	9 months ended	al Limited	
Sr. No.	Particulars	3 months ended 31-03-2012	Preceding 3 months ended 31-12-2011	Correspo-nding 3 months ended in previous year 31-03-2011	9 months ended 31-03-2012	Correspo- nding 9 months ended 31-03-2011	Rs. in Crores) Year ended 30-06-2011
1	Income From Operations						
	a) Net sales/income from operations (Net of excise duty)	2958.75	2814.92	2726.28	8607.35	7951.47	10720.04
	b) Other Operating Income	67.69	78.42	85.64	223.07	200.42	292.22
	Total income from operations (net)	3026.44	2893.34	2811.92	8830.42	8151.89	11012.26
2	Expenses						
	a) Cost of materials consumed	2.90	2.58	4.86	12.40	20.23	27.55
	b) Purchases of stock in trade	2243.01	2107.63	2345.44	6613.12	6726.99	8984.05
	c) Changes in inventories of finished goods, work in progress, and stock in trade - (Increase) / Decrease	(94.99)	(66.10)	(343.86)	(369.42)	(935.75)	(1,184.19)
	d) Employee benefits expenses	125.79	127 87	121.49	380.64	360.33	488.25
	e) Depreciation and amortization expense	88.69	87.74	65.97	259.27	194.00	267.54
_	f) Rent Including Lease Rental	217.71	197.18	186.47	615.70	536.28	747.36
	g) Other Expenditure	254.41	262.96	249.65	786.83	744.92	989.20
	Total Expenses	2837.52	2719.86	2630.02	8298.54	7647.00	10319.76
3	Profit from Operations before other Income and finance cost (1-2)	188.92	173.48	181.90	531.88	504.89	692.50
	Other Income	1.63	4.02	3.37	13.55	16.73	20.82
5	Profit from ordinary activities before finance cost (3 +4)	190.55	177.50	185.27	545.43	521.62	713.32
	Finance costs	172.54	158.20	109.58	461.28	310.66	428.82
7	Profit from ordinary activities before tax (5-6)	18.01	19.30	75.69	84.15	210.96	284.50
	Tax Expenses	5.99	5.81	25.15	25.62	68.34	92.75
9	Earlier year's income tax	-	-	-	-	2.08	2.08
10	Net Profit for the period(7-8-9)	12.03	13.49	50.54	68,53	140.54	189.67

Unaudited Financial Results as per requirements of Clause 41

Unaudited Financial Results for the Quarter and nine months ended 31st March, 2012

						(Rs. in Crores)
Sr. No.	Particulars	3 months ended 31-03-2012	Preceding 3 months ended 31-12-2011	Correspo-nding 3 months ended in previous year 31-03-2011	9 months ended 31-03-2012	Correspo- nding 9 months ended 31-03-2011	Year ended 30-06-2011
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income From Operations						
	 a) Net sales/income from operations (Net of excise duty) 	1105.94	1064.92	988.68	3209,20	2944.18	3943.74
	b) Other Operating Income	35.40	43.05	43.33	118.53	103.58	153.69
	Total income from operations (net)	1141.34	1107.97	1,032.01	3327.73	3047.76	4097.43
2	Expenses						
_	a) Cost of materials consumed	2.90	2.58	4.86	12.40	20.23	27.55
	b) Purchases of stock in trade	760.39	733.20	844.49	2246.16	2345.26	3118.29
	c) Changes in inventories of finished goods, work in progress, and stock in trade - (Increase) / Decrease	(32.01)	(29.70)	(177.94)	(133.85)	(384.36)	(496.22)
	d) Employee benefits expenses	54.23	55.25	53.52	166.39	165.44	221.85
	e) Depreciation and amortization expense	48.46	48.24	35.94	142.04	105.63	146.37
	f) Rent Including Lease rental	119.79	112.26	102.57	336.72	296.89	400.24
	g) Other Expenditure	101.37	108.49	92.85	319,51	289.47	391.99
	Total Expenses	1055.13	1030.32	956.29	3089.37	2838.56	3810.07
3	Profit from Operations before other Income and finance cost [1-2]	86.21	77.65	75.72	238.36	209.20	287.36
4	Other Income	1.34	3.51	2.75	12.13	14.03	17.05
5	Profit from ordinary activities before finance cost (3 +4)	87.55	81.16	78.47	250.49	223.23	304.41
6	Finance costs	79.41	73.62	48.37	218.75	136.49	189.12
7	Profit from ordinary activities before tax (5-6)	8.14	7.54	30.10	31.74	86.74	115.29
8	Tax Expenses	2.71	1.90	10.00	8.21	27.06	36.54
9	Earlier year's income tax	-		-	-	2.08	2.08
	Net Profit for the Period (7-8-9)	5.43			23.53	57.60	
	Paid up equity share capital (Face value of Rs.2 per share)	44.68	44.68	43.42	44.68	43.42	43.42
	Reserves excluding Revaluation Reserves		-	-	-	-	2671.23
13	Basic EPS : a)Equity Shares	0.24			1.05	2.68	
	b)Class B Shares(Series 1)	0.34			1.15	2.78	
	Diluted EPS : a)Equity Shares	0.24			1.05	2.60	
	b)Class B Shares(Series 1)	0.34	0.34	0.99	1.15	2.70	3.54



Sr. No.	Particulars	3 months ended 31-03-2012	Preceding 3 months ended 31-12-2011	Correspo-nding 3 months ended in previous year 31-03-2011	9 months ended 31-03-2012	Correspo- nding 9 months ended 31-03-2011	Year ended 30-06-2011
	PARTICULARS OF SHAREHOLDING						
1	Public share holdings:						
<u> </u>	a)Equity shares:	114657388	114657388	110780291	11,46,57,388	110780291	110779291
	-Percentage of shareholdings	55.26	55.26	55.08	55.26	55.08	55.08
	b)Class B Shares(Series 1):	00.20	00.20	00.00	00.20	00.00	00.00
	-Number of shares	8511459	8511459	8521459	85,11,459	8521459	8521459
	-Percentage of shareholdings	53.43	53.43	53.50	53.43	53.50	53.50
2	Promoters and Promoter group shareholding:						
	a) Pledged/Encumbered		04007440	00200045		00700045	20000507
	- Number of Equity Shares	62369419 3000000			6,23,69,419	26788845 200000	26863587 200000
	 Number of Class B Shares(Series 1) Percentage of Equity Shares(as a % of total equity shareholding of Promoters 	67.18		200000	30,00,000 67.18	200000	200000
	and promoter group) -Percentage of Class B Shares(Series 1) (as a % of total Class B Shares(40.44			40.44	2.70	2.70
	Series 1) shareholding of Promoters and promoter group)	40.44	40 44	2.70	40.44	2.70	2.70
	-Percentage of Equity Shares (as a % of total equity share capital of company	30.06	29.58	13.32	30.06	13.32	13.36
	/ -Percentage of Class B Shares(Series 1) (as a % of total Class B shares(Series 1) share capital of company)	18.83	18.83	1.26	18.83	1.26	1.26
	b) Non-Encumbered						
-	- Number of Equity Shares	30463367	31465367	63573403	3,04,63,367	63573403	63499661
	- Number of Class B Shares(Series 1)	4417693		7207693	44,17,693		7207693
	-Percentage of Equity Shares(as a % of total equity shareholding of Promoters	32.82			32.82		70.27
	and promoter group) -Percentage of Class B Shares(Series 1) (as a % of total Class B Shares(59.56	59.56	97.30	59.56	97.30	97.30
	Series 1)shareholding of Promoters and promoter group) -Percentage of Equity Shares (as a % of total equity share capital of company	14.68	15.16	31.61	14.68	31.61	31.57
) -Percentage of Class B Shares(Series 1) (as a % of total Class B	27.73	27 73	45.25	27.73	45.25	45.25
	shares(Series 1) share capital of company)						
	Particulars	3 months ended 31-03-2012		Particulars		3 months ended 31-03-2012	
B	INVESTOR COMPLAINTS Pending at the begning of the quarter		Received duri	ing the quarter		30	
Note	Disposed of during the quarter	30	Remaining un	resolved at the	end of the quar	NIL	
Sr. No.	2012, as additional information.				quarter and min	e months ende	d 31st March
	Particulars	3 months ended	Preceding 3 months ended	Correspo-nding 3 months ended in	9 months ended	(Correspo- nding 9 months	Rs. In Crores) Year ended
1				3 months	9 months	(Correspo- nding	Rs. In Crores)
	Income From Operations	ended 31-03-2012	3 months ended 31-12-2011	3 months ended in previous year 31-03-2011	9 months ended 31-03-2012	Correspo- nding 9 months ended 31-03-2011	Rs. In Crores) Year ended 30-06-2011
<u> </u>	Income From Operations a) Net sales/income from operations (Net of excise duty)	ended 31-03-2012 3277.28	3 months ended 31-12-2011 3,097.56	3 months ended in previous year 31-03-2011 2,932.46	9 months ended 31-03-2012 9478.84	Correspo- nding 9 months ended 31-03-2011 8619.24	Rs. In Crores) Year ended 30-06-2011 11,954.85
	Income From Operations	ended 31-03-2012	3 months ended 31-12-2011 3,097.56 77.24	3 months ended in previous year 31-03-2011 2,932.46 89.65	9 months ended 31-03-2012	Correspo- nding 9 months ended 31-03-2011 8619.24	Rs. In Crores) Year ended 30-06-2011 11,954.85
2	Income From Operations a) Net sales/income from operations (Net of excise duty) b) Other Operating income Total income from operations (net)	ended 31-03-2012 3277.28 67.32	3 months ended 31-12-2011 3,097.56 77.24 3,174.80	3 months ended in previous year 31-03-2011 2,932.46 89.65 3,022.11	9 months ended 31-03-2012 	Correspo- nding 9 months ended 31-03-2011 8619.24 215.48 8,834.72	Rs. In Crores) Year ended 30-06-2011 11,954.85 256.94
2	Income From Operations a) Net sales/income from operations (Net of excise duty) b) Other Operating Income Total Income from operations (net) Expenses a) Cost of materials consumed	ended 31-03-2012 3277.28 67.32 3,344.60 	3 months ended 31-12-2011 3,097.56 77.24 3,174.80 3.42	3 months ended in previous year 31-03-2011 2,932.46 89.65 3,022.11 3.17	9 months ended 31-03-2012 9478.84 220.82 9,699.66 11.62	Correspo- nding 9 months ended 31-03-2011 	Rs. In Crores) Year ended 30-06-2011 11,954.85 256.94 12,211.79 25.48
_2	Income From Operations a) Net sales/income from operations (Net of excise duty) b) Other Operating income Total income from operations (net) Expenses a) Cost of materials consumed b) Purchases of stock in trade c) Changes in inventories of finished goods, work in progress, and stock in	ended 31-03-2012 3277.28 67.32 3,344.60	3 months ended 31-12-2011 3,097.56 77.24 3,174.80 3.42 2,100.19	3 months ended in previous year 31-03-2011 2,932.46 89.65 3,022.11 3,17 2,374.42	9 months ended 31-03-2012 9478.84 220.82 9,699.66	Correspo- nding 9 months ended 31-03-2011 8619.24 215.48 8,834.72 20.01 6902.90	Rs. In Crores) Year ended 30-06-2011 11,954.85 256.94 12,211.79 25.48
	Income From Operations a) Net sales/income from operations (Net of excise duty) b) Other Operating Income Total Income from operations [net] Expenses a) Cost of materials consumed b) Purchases of stock in trade c) Changes in inventories of finished goods, work in progress, and stock in trade - (Increase) / Decrease	ended 31-03-2012 3277.28 67.32 3,344.60 3.07 2250.90 (101.12)	3 months ended 31-12-2011 77.24 3,174.80 2,100.19 (66.30)	3 months ended in previous year 31-03-2011 2,932.46 89.65 3,022.11 3.17 2,374.42 (359.61)	9 months ended 31-03-2012 9478.84 220.82 9,699.66 11.62 6623.69 (382.96)	Correspo- nding 9 months ended 31-03-2011 8619.24 215.48 8,834.72 	Rs. In Crores) Year ended 30-06-2011 11,954.85 256.94 12,211.79 25.48 9,374.01 (1,199.11)
2	Income From Operations a) Net sales/income from operations (Net of excise duty) b) Other Operating income Total income from operations (net) Expenses a) Cost of materials consumed b) Purchases of stock in trade c) Changes in inventories of finished goods, work in progress, and stock in trade - (Increase) / Decrease d) Employee benefits expenses	ended 31-03-2012 3277.28 67.32 3,344.60 3.07 2250.90 (101.12) 192.19	3 months ended 31-12-2011 3,097.56 77.24 3,174.80 3,42 2,100.19 (66.30) 190.70	3 months ended in previous year 31-03-2011 2,932.46 89.65 3,022.11 	9 months ended 31-03-2012 9478.84 220.82 9,699.66 11.62 6623.69 (382.96) 563.74	Correspo- nding 9 months ended 31-03-2011 8619.24 215.48 8,834.72 20.01 6902.90 (952.46) 503.66	Rs. In Crores) Year ended 30-06-2011 11,954,85 256,94 12,211.79 25,48 9,374.01 (1,199.11) 698.05
2	Income From Operations a) Net sales/income from operations (Net of excise duty) b) Other Operating income Total Income from operations (net) Expenses a) Cost of materials consumed b) Purchases of stock in trade c) Changes in inventories of finished goods, work in progress, and stock in trade - (Increase) / Decrease d) Employee benefits expenses e) Operculation and amortization expense	ended 31-03-2012 3277.28 67.32 3,344.60 3.07 2250.90 (101.12) 192.19 88.05	3 months ended 31-12-2011 3,097.56 77.24 3,174.80 2,100.19 (66.30) 190.70 97.77	3 months ended in previous year 31-03-2011 2,932.46 89.65 3,022.11 2,374.42 (359.61) 171.18 76.51	9 months ended 31-03-2012 9478.84 220.82 9,699.66 11.62 6623.69 (382.96) 563.74 289.01	(Correspo- nding 9 months ended 31-03-2011 8619.24 215.48 8,834.72 20.01 6902.90 (952.46) 503.66 223.43	Rs. In Crores) Year ended 30-06-2011 11,954.85 256,94 12,211.79 25.48 9,374.01 (1,199.11) 698.05 307.70
2	Income From Operations a) Net sales/income from operations (Net of excise duty) b) Other Operating income Total Income from operations (net) Expenses a) Cost of materials consumed b) Purchases of stock in trade c) Changes in inventories of finished goods, work in progress, and stock in trade - (Increase) / Decrease d) Employee benefits expenses e) Depreciation and amortization expense f) Other Expenditure	ended 31-03-2012 3277.28 67.32 3,344.60 	3 months ended 31-12-2011 3,097.56 77.24 3,174.80 2,100.19 (66.30) (66.30) 190.70 590.78	3 months ended in previous year 31-03-2011 2,932.46 89.65 3,022.11 3,127 2,374.42 (359.61) (359.61) 171.18 76.51 564.69	9 months ended 31-03-2012 9478.84 220.82 9,699.66 11.62 6623.69 (382.96) 563.74 289.01 1791.65	Correspo- nding 9 months ended 31-03-2011 8619.24 215.48 8,834.72 20.01 6902.90 (952.46) 503.66 223.43 1609.61	Rs. In Crores) Year ended 30-06-2011 11,954.85 256.94 12,211.79 25.48 9,374.01 (1,199.11) 698.05 307.70 2,263.94
	Income From Operations a) Net sales/income from operations (Net of excise duty) b) Other Operating income Total Income from operations (net) Expenses a) Cost of materials consumed b) Purchases of stock in trade c) Changes in inventories of finished goods, work in progress, and stock in trade - (Increase) / Decrease d) Employee benefits expenses e) Operculation and amortization expense	ended 31-03-2012 3277.28 67.32 3,344.60 3.07 2250.90 (101.12) 192.19 88.05	3 months ended 31-12-2011 3,097.56 77.24 3,174.80 2,100.19 (66.30) (66.30) 190.70 9.777 590.78 2,916.56	3 months ended in previous year 31-03-2011 2,932.46 89.65 3,022.11 2,374.42 (359.61) 171.18 76.51	9 months ended 31-03-2012 9478.84 220.82 9,699.66 11.62 6623.69 (382.96) 563.74 289.01	Correspo- nding 9 months ended 31-03-2011 8619.24 215.48 8,834.72 20.01 6902.90 (952.46) 503.66 223.43 1609.61	Rs. In Crores) Year ended 30-06-2011 11,954.85 256,94 12,211.79 25.48 9,374.01 (1,199.11) 698.05 307.70
3	Income From Operations a) Net sales/income from operations (Net of excise duty) b) Other Operating Income Total Income from operations (net) Expenses a) Cost of materials consumed b) Purchases of stock in trade c) Changes in inventories of finished goods, work in progress, and stock in trade - (Increase) / Decrease d) Employee benefits expenses e) Depreciation and amortization expense f) Other Expenditure Total Expenses	ended 31-03-2012 3277.28 67.32 3,344.60 3.07 2250.90 (101.12) - 192.19 98.06 609.36 609.36 3062.45 292.15	3 months ended 31-12-2011 3,097.56 77.24 3,174.80 2,100.19 (66.30) (66.30) 190.70 590.78 2,916.56 2,2916.56	3 months ended in prevlous year 31-03-2011 2,932.46 89.65 3,022.11 3,17 2,374.42 (359.61) 171.18 76.51 564.69 2,830.36	9 months ended 31-03-2012 9478.84 220.82 9,699.66 11.62 6623.69 (382.96) 563.74 289.01 1791.65 8896.67 882.99	Correspo- nding 9 months ended 31-03-2011 8619.24 215.48 8.834.72 	Rs. In Crores) Year ended 30-06-2011 11,954.85 256.94 12,211.79 25.48 9,374.01 (1,199.11) 698.05 307.70 2,263.94 11,470.07
3	Income From Operations a) Net sales/income from operations (Net of excise duty) b) Other Operating income Total Income from operations (net) Expenses a) Cost of materials consumed b) Purchases of stock in trade c) Changes in inventories of finished goods, work in progress, and stock in trade - (Increase) / Decrease d) Employee benefits expenses e) Depreciation and amortization expense f) Other Expenditure Total Expenses Profit from Operations before other Income and finance cost (1-2) Other Income	ended 31-03-2012 3277.28 67.32 3,344.60 3.07 2250.90 (101.12) 98.05 609.36 3052.45 3052.45 292.15 7.99	3 months ended 31-12-2011 3,097.56 77.24 3,174.80 2,100.19 (66.30) 190.70 (97.77 5,590.78 2,916.56 258.24 12.09	3 months ended in previous year 31-03-2011 2,932.46 89.65 3,022.11 3.17 2,374.42 (359.61) 171.18 76.51 564.69 2,830.36 191.75 7.49	9 months ended 31-03-2012 9478.84 220.82 9,699.66 11.62 6623.69 (382.96) 563.74 289.01 1791.55 8896.67 802.99 27.85	Correspo- nding 9 months ended 31-03-2011 8619.24 215.48 8,834.72 20.01 6902.90 (952.46) 503.66 223.43 1609.61 8,307.15 527.57 40.91	Rs. In Crores) Year ended 30-06-2011 11,954,85 256,94 12,211.79 25,48 9,374.01 (1,199.11) 698.05 307.70 2,263,94 11,470.07 7,41.72 154.55
3	Income From Operations a) Net sales/income from operations (Net of excise duty) b) Other Operating income Total Income from operations (net) Expenses a) Cost of materials consumed b) Purchases of stock in trade c) Changes in inventories of finished goods, work in progress, and stock in trade - (Increase) / Decrease d) Employee benefits expenses e) Depreciation and amortization expense f) Other Expenditure Total Expenses Profit from Operations before other Income and finance cost (1-2)	ended 31-03-2012 3277.28 67.32 3,344.60 3.07 2250.90 (101.12) - 192.19 98.06 609.36 609.36 3062.45 292.15	3 months ended 31-12-2011 3,097.56 77.24 3,174.80 2,100.19 (66.30) 190.70 97.77 590.78 2,916.56 258.24 12.09 270.33	3 months ended in previous year 31-03-2011 2,932.46 89.65 3,022.11 3,17 2,374.42 (359.61) 171.18 76.51 564.69 2,830.36 191.75	9 months ended 31-03-2012 9478.84 220.82 9,699.66 11.62 6623.69 (382.96) 563.74 289.01 1791.65 8896.67 882.99	(Correspo- nding 9 months ended 31-03-2011 8619.24 215.48 8,834.72 20.01 6902.90 (952.46) 503.66 223.43 1609.61 8,307.15 527.57 40.91	Rs. In Crores) Year ended 30-06-2011 11,954,85 256,94 12,211.79 25,48 9,374.01 (1,199.11) 698.05 307.70 2,263.94 11,470.07 741.72
3 3 4 5 6 7	Income From Operations a) Net sales/income from operations (Net of excise duty) b) Other Operating income Total Income from operations [net) Expenses a) Cost of materials consumed b) Purchases of stock in trade c) Changes in inventories of finished goods, work in progress, and stock in trade - (Increase) / Decrease d) Employee benefits expenses e) Depreciation and amortization expense f) Other Expenditure Total Expenses Profit from Operations before other Income and finance cost (1-2) Other Income Profit from ordinary activities before finance cost [3+4] Finance costs	ended 31-03-2012 3277.28 67.32 3,344.60 	3 months ended 31-12-2011 3,097.56 77.24 3,174.80 2,100.19 (66.30) 190.70 590.78 2,916.56 258.24 12.09 270.33 270.33	3 months ended in previous year 31-03-2011 2,932.46 89.65 3,022.11 3,127 2,374.42 (359.61) 171.18 76.51 564.69 2,830.36 191.75 7.49 199.24 161.45	9 months ended 31-03-2012 9478.84 220.82 9,699.66 11.62 6623.69 (382.96) (382.96) 566.374 289.01 1791.65 8896.67 802.99 27.85 830.84	(Correspo- nding 9 months ended 31-03-2011 8619.24 215.48 8,834.72 	Rs. In Crores) Year ended 30-06-2011 11,954.85 256.94 12,211.79 25.48 9,374.01 (1,199.11) 698.05 307.70 2,263.94 11,470.07 741.72 154.55 896.27
3 3 4 5 6 7 8	Income From Operations a) Net sales/income from operations (Net of excise duty) b) Other Operating income Total Income from operations [net) Expenses a) Cost of materials consumed b) Purchases of stock in trade c) Ohanges in inventories of finished goods, work in progress, and stock in trade - (Increase) / Decrease d) Employee benefits expenses e) Depreciation and amortization expense f) Other Expenditure Total Expenses Profit from Operations before other Income and finance cost (1-2) Other Income Profit from ordinary activities before finance cost [3 +4] Finance costs Profit from ordinary activities before tax [5-6] Tax Expenses	ended 31-03-2012 3277.28 67.32 3,344.60 (101.12) (101.12) 98.06 609.36 3052.45 7.99 300.14 269.215 7.99 300.14 269.25 7.99 300.14	3 months ended 31-12-2011 3,097.56 77.24 3,174.80 2,100.19 (66.30) 190.70 590.78 2,916.56 258.24 12.09 270.33 242.10 262.33 242.10 262.33 21.76	3 months ended in previous year 31-03-2011 2,932.46 89.65 3,022.11 3.17 2,374.42 (359.61) 171.18 76.51 564.69 2,830.36 191.75 7.49 199.24 161.45 37.79	9 months ended 31-03-2012 9478.84 220.82 9,699.66 (382.95) (382.95) 563.74 289.01 1791.65 8896.67 802.99 27.85 830.84 723.34 107.50 66.08	Correspo- nding 9 months ended 31-03-2011 8619.24 215.48 8,834.72 20.01 6902.90 (952.46) 503.66 223.43 1609.61 8,307.15 527.57 40.91 568.48 434.66 133.82 88.05	Rs. In Crores) Year ended 30-06-2011 11,954.85 256.94 12,211.79 25.48 9,374.01 (1,199.11) 698.05 307.70 2,263.94 11,470.07 741.72 154.55 896.27 614.64 281.63 137.08
3 3 4 5 6 7 8 9	Income From Operations a) Net sales/income from operations (Net of excise duty) b) Other Operating Income Total Income from operations [net) Expenses a) Cost of materials consumed b) Purchases of stock in trade c) Changes in inventories of finished goods, work in progress, and stock in trade - (Increase) / Decrease d) Employee benefits expenses e) Depreciation and amortization expense f) Other Expenditure Total Expenses Profit from Operations before other Income and finance cost (1-2) Other Income Profit from ordinary activities before finance cost [3 +4] Finance costs Profit from ordinary activities before tax [5-6] Tax Expenses Earlier years Income Tax	ended 31-03-2012 3277.28 67.32 3,344.60 (101.12) 192.19 98.05 609.36 3062.45 292.15 7.99 300.14 269.25 30.88 16.11 0.08	3 months ended 31-12-2011 3,097.56 77.24 3,174.80 2,100.19 (66.30) 190.70 9,777 5,590.78 2,916.56 258.24 12.09 120.33 2,241.10 2,62.33 2,21.76	3 months ended in previous year 31-03-2011 2,932.46 89.65 3,022.11 2,374.42 (359.61) (359.61) 171.18 76.51 564.69 2,830.36 191.75 7,49 199.24 161.45 3,779 32.04	9 months ended 31-03-2012 9478.84 220.82 9,699.66 11.62 6623.69 (382.96) 	(Correspo- nding 9 months ended 31-03-2011 8619.24 215.48 8,834.72 20.01 6902.90 (952.46) 503.66 223.43 1609.61 8,307.15 527.57 40.91 568.48 434.66 133.82 88.05 2.08	Rs. In Crores) Year ended 30-06-2011 11,954.85 256.94 12,211.79 25.48 9,374.01 (1,199.11) 698.05 307.70 2,263.94 11,470.07 741.72 154.55 896.27 614.64 221.63 137.08 2.00
33 44 55 66 77 88 99	Income From Operations a) Net sales/income from operations (Net of excise duty) b) Other Operating income Total Income from operations [net) Expenses a) Cost of materials consumed b) Purchases of stock in trade c) Changes in inventories of finished goods, work in progress, and stock in trade - (Increase) / Decrease d) Employee benefits expenses e) Depreciation and amortization expense f) Other Expenditure Total Expenses Profit from Operations before other Income and finance cost (1-2) Other Income Profit from ordinary activities before finance cost [3+4] Finance costs Profit from ordinary activities before tax [5-6] Tax Expenses Earlier years Income Tax Net Profit for the Period (7-8-9]	ended 31-03-2012 3277.28 67.32 3,344.60 3.07 2250.90 (101.12) 192.19 98.05 609.38 3062.45 292.15 7.99 300.14 265.25 300.89 16.11 0.08 14.70 14.70 14.70	3 months ended 31-12-2011 3,097.56 77.24 3,174.80 2,100.19 (66.30) (66.30) 190.70 590.78 2,916.56 258.24 12.09 270.33 244.10 26.23 2,270.34 2,277.34 3,277.34 2,277.34 3,277.34 2,277.34 3,277.3	3 months ended in previous year 31-03-2011 2,932.46 89.65 3,022.11 3.17 2,374.42 (359.61) 171.18 76.51 564.69 2,830.36 191.75 7.49 199.24 161.45 37.79 32.04	9 months ended 31-03-2012 9478.84 220.82 9,699.66 11.62 6623.69 (382.96) 563.74 289.01 1791.65 8898.67 802.99 27.85 830.84 723.34 107.60 66.08 0.08 42.34	(Correspo- nding 9 months ended 31-03-2011 8619.24 215.48 8.834.72 20.01 6902.90 (952.46) 503.66 223.43 1609.61 8.307.15 527.57 40.91 568.48 434.66 133.82 88.05 2.08 43.69	Rs. In Crores) Year ended 30-06-2011 11,954.85 256.94 12,211.79 25.48 9,374.01 (1,199.11) 698.05 307.70 2,263.94 11,470.07 741.72 154.55 896.27 614.64 281.63 137.08 2.08 2.08 4142,47
33 44 55 66 77 88 99 100	Income From Operations A) Net sales/income from operations (Net of excise duty) b) Other Operating income Total Income from operations (net) Expenses a) Cost of materials consumed b) Purchases of stock in trade c) Changes in inventories of finished goods, work in progress, and stock in trade - (Increase) / Decrease d) Employee benefits expenses e) Depreciation and amortization expense f) Other Expenditure Total Expenses Profit from ordinary activities before finance cost [3 +4] Finance costs Profit from ordinary activities before tax [5-6] Tax Expenses Earlier years Income Tax Net Profit fore the Period (7-8-9) Prior Period Items	ended 31-03-2012 3277.28 67.32 3,344.60 3.07 2260.900 (101.12) (101.12) 98.06 609.36 3052.45 292.15 7.99 300.14 269.25 3.0.85 30.85 30.85 310.11 0.08 (10.70) (0.04)	3 months ended 31-12-2011 3,097.56 77.24 3,174.80 2,100.19 (66.30) 190.70 (97.77 5,590.78 2,916.56 258.24 12.09 3,270.33 2,241.00 266.23 2,217.6 3 3 2,217.6 3 2,217.6 3 2,217.6 3 2,217.6 3 2,217.6 3 2,217.6 3 2,217.6 3 2,217.6 3 2,217.6 3 2,217.6 3 2,217.6 3 2,217.6 3 3 3 2,217.6 3 3 3 2,217.6 3 3 2,217.6 3 3 2,217.6 3 3 2,217.6 3 3 3 2,217.6 3 3 2,217.6 3 3 2,217.6 3 3 2,217.6 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	3 months ended in previous year 31-03-2011 2,932.46 89.65 3,022.11 3.17 2,374.42 (359.61) 171.18 76.51 564.69 2,830.36 191.75 7.49 199.24 161.45 37.79 32.04	9 months ended 31-03-2012 9478.84 220.82 9,699.66 11.62 6623.69 (382.95) 563.74 289.01 1791.65 8896.67 802.99 27.85 830.84 723.34 107.50 66.08 0.08 42.34 (0.04)	Correspo- nding 9 months ended 31-03-2011 8619.24 215.48 8,834.72 20.01 6902.90 (952.46) 503.66 223.43 1609.61 8,307.15 527.57 40.91 558.48 434.66 133.82 88.05 2.08	Rs. In Crores) Year ended 30-06-2011 11.954.85 256.94 12,211.79 25.48 9,374.01 (1,199.11) 698.05 307.70 2,263.94 11,470.07 741.72 154.55 896.27 614.64 281.63 137.08 2.08 2.08 2.09 142,47 0.50
33 44 55 66 77 88 99 100 111 122	Income From Operations a) Net sales/income from operations (Net of excise duty) b) Other Operating income Total Income from operations (net) Expenses a) Cost of materials consumed b) Purchases of stock in trade c) Changes in inventories of finished goods, work in progress, and stock in trade - (Increase) / Decrease d) Employee benefits expenses e) Depreciation and amortization expense f) Other Expenditure Total Expenses Profit from Operations before other Income and finance cost (1-2) Other Income Profit from ordinary activities before finance cost [3 +4] Finance costs Profit from ordinary activities before tax [5-6] Tax Expenses Earlier years Income Tax Net Profit for the Period (7-8-9) Prior Period Items Share in Loss of associates company	ended 31-03-2012 3277.28 67.32 3,344.60 	3 months ended 31-12-2011 3,097.56 77.24 3,174.80 2,100.19 (66.30) 190.70 97.77 5.590.78 2,916.56 258.24 12.09 270.33 2,244.10 2,62.33 2,2176 2,2176 2,2176 2,2176 2,2176 2,2176 2,2176 2,2176 2,2176 2,2177 2,21777 2,217777 2,2177777777777	3 months ended in previous year 31-03-2011 2,932.46 89.65 3,022.11 2,374.42 (359.61) 1711.18 76.51 564.69 2,830.36 191.75 7.49 199.24 161.45 37.79 32.04 5.75	9 months ended 31-03-2012 9478.84 220.82 9,699.66 (382.96) (382.96) 563.74 289.01 1791.55 8896.67 8802.99 27.85 830.84 723.34 107.60 66.08 0.08 42.34 (0.04) 1.60	(Correspo- nding 9 months ended 31-03-2011 8619.24 215.48 8,834.72 20.01 6902.90 (952.46) 503.66 223.43 1609.61 8,307.15 527.57 40.91 568.48 434.66 1133.82 88.05 2.08 43.69	Rs. In Crores) Year ended 30-06-2011 11,954.85 256.94 12,211.79 25.48 9,374.01 (1,199.11) 698.05 307.70 2,263.94 11,470.07 741.72 154.55 896.27 614.64 281.63 137.08 2.06 142.47 0.50 2.37
33 44 55 66 77 88 99 100 111 122 133	Income From Operations a) Net sales/income from operations (Net of excise duty) b) Other Operating income Total Income from operations (net) Expenses a) Cost of materials consumed b) Purchases of stock in trade c) Changes in inventories of finished goods, work in progress, and stock in trade - (Increase) / Decrease d) Employee benefits expenses e) Depreciation and amortization expense f) Other Expenditure Total Expenses Profit from Operations before other Income and finance cost (1-2) Other Income Profit from ordinary activities before finance cost [3 +4] Finance costs Profit from ordinary activities before tax [5-6] Tax Expenses Earlier years Income Tax Net Profit for the Period (7-8-9) Prior Period Items Share in Loss of associates company Net Profit / (Loss) after taxes , prior period item, minority interest and	ended 31-03-2012 3277.28 67.32 3,344.60 3.07 2260.900 (101.12) (101.12) 98.06 609.36 3052.45 292.15 7.99 300.14 269.25 3.0.85 30.85	3 months ended 31-12-2011 3,097.56 77.24 3,174.80 2,100.19 (66.30) (66.30) 190.70 590.78 2,916.56 258.24 12.09 270.33 2244.10 26.23 2,176.51 26.23 2,176.50 2,176.51 2,176.50 2,177.50 2,177.50 2,176.50	3 months ended in previous year 31-03-2011 2,932.46 89.65 3,022.11 3,17 2,374.42 (359.61) 171.18 76.51 564.69 2,830.36 191.75 7,49 199.24 161.45 37.79 32.04 5.75 5.75 1.11.15	9 months ended 31-03-2012 9478.84 220.82 9,699.66 (382.96) (382.96) 563.74 289.01 1791.55 8896.67 802.99 27.85 830.84 723.34 107.50 65.03 80.08 42.34 (0.04) 1.50 65.33.86	Correspo- nding 9 months ended 31-03-2011 8619.24 215.48 8,834.72 	Rs. In Crores) Year ended 30-06-2011 11,954,85 256,94 12,211.79 25,48 9,374,01 (1,199,11) 698,05 307,70 7,41,72 154,55 896,27 614,64 281,63 137,08 2,08 142,47 0,50 2,23,77 (1,94)
33 44 55 66 77 88 99 100 111 122 133	Income From Operations a) Net sales/income from operations (Net of excise duty) b) Other Operating Income Total Income from operations (net) Expenses a) Cost of materials consumed b) Purchases of stock in trade c) Changes in inventories of finished goods, work in progress, and stock in trade - (Increase) / Decrease d) Employee benefits expenses e) Depreciation and amortization expense f) Other Expenditure Total Expenses Profit from Operations before other Income and finance cost (1-2) Other Income Profit from ordinary activities before finance cost [3+4] Finance costs Profit from ordinary activities before tax [5-6] Tax Expenses Earlier years Income Tax Net Profit for the Period (7-8-9] Prior Period Items Share in Loss of associates company Minority interest	ended 31-03-2012 3277.28 67.32 3,344.60 3.07 2250.90 (101.12) 192.19 98.05 609.36 3062.45 292.15 7.999 300.14 269.25 30.88 16.11 0.088 14.70 (0.04) 0.52 14.28 14	3 months ended 31-12-2011 3,097.56 77.24 3,174.80 2,100.19 (66.30) (66.30) 190.70 590.78 2,916.56 258.24 12.09 270.33 2244.10 26.23 2,176.51 26.23 2,176.50 2,176.51 2,176.50 2,177.50 2,177.50 2,176.50	3 months ended in previous year 31-03-2011 2,932.46 89.65 3,022.11 3,17 2,374.42 (359.61) 171.18 76.51 564.69 2,830.36 191.75 7,49 199.24 161.45 37.79 32.04 5.75 5.75 1.11.15	9 months ended 31-03-2012 9478.84 220.82 9,699.66 (382.96) (382.96) 563.74 289.01 1791.55 8896.67 802.99 27.85 830.84 723.34 107.50 65.03 80.08 42.34 (0.04) 1.50 65.33.86	Correspo- nding 9 months ended 31-03-2011 8619.24 215.48 8,834.72 	Rs. In Crores) Year ended 30-06-2011 11,954.85 256.94 12,211.79 25.48 9,374.01 (1,199.11) 698.05 307.70 7,41.72 154.55 896.27 614.64 281.63 137.08 2.08 142.47 0.50 2.37 (1.94)
33 44 55 66 77 88 99 100 111 122 133	Income From Operations a) Net sales/income from operations (Net of excise duty) b) Other Operating income Total Income from operations (net) Expenses a) Cost of materials consumed b) Purchases of stock in trade c) Changes in inventories of finished goods, work in progress, and stock in trade - (Increase) / Decrease d) Employee benefits expenses e) Depreciation and amortization expense f) Other Expenditure Total Expenses Profit from Operations before other Income and finance cost (1-2) Other Income Profit from ordinary activities before finance cost [3 +4] Finance costs Profit from ordinary activities before tax [5-6] Tax Expenses Earlier years Income Tax Net Profit for the Period (7-8-9) Prior Period Items Share in Loss of associates company Net Profit / (Loss) after taxes , prior period item, minority interest and	ended 31-03-2012 3277.28 67.32 3,344.60 3.07 2250.90 (101.12) 192.19 98.05 609.36 3062.45 292.15 7.999 300.14 269.25 30.88 16.11 0.088 14.70 (0.04) 0.52 14.28 14	3 months ended 31-12-2011 3,097.56 77.24 3,174.80 2,100.19 (66.30) (66.30) 190.70 590.78 2,916.56 258.24 12.09 270.33 2244.10 26.23 2,176.51 26.23 2,176.50 2,176.51 2,176.50 2,177.50 2,177.50 2,176.50	3 months ended in previous year 31-03-2011 2,932.46 89.65 3,022.11 3,17 2,374.42 (359.61) 171.18 76.51 564.69 2,830.36 191.75 7,49 199.24 161.45 37.79 32.04 5.75 5.75 1.11.15	9 months ended 31-03-2012 9478.84 220.82 9,699.66 (382.96) (382.96) 563.74 289.01 1791.55 8896.67 802.99 27.85 830.84 723.34 107.50 65.03 80.08 42.34 (0.04) 1.50 65.33.86	Correspo- nding 9 months ended 31-03-2011 8619.24 215.48 8,834.72 	Rs. In Crores) Year ended 30-06-2011 11,954.85 256.94 12,211.79 25.48 9,374.01 (1,199.11) 698.05 307.70 7,41.72 154.55 896.27 614.64 281.63 137.08 2.08 142.47 0.50 2.37 (1.94)
3 3 4 5 6 6 7 7 8 9 9 10 11 12 13 14	Income From Operations a) Net sales/income from operations (Net of excise duty) b) Other Operating income Total Income from operations (net) Expenses a) Cost of materials consumed b) Purchases of stock in trade c) Changes in inventories of finished goods, work in progress, and stock in trade - (Increase) / Decrease d) Employee benefits expenses e) Depreciation and amortization expense f) Other Expenditure Total Expenses Profit from Operations before other Income and finance cost (1-2) Other Income Profit from ordinary activities before finance cost [3 +4] Finance costs Profit from ordinary activities before tax [5-6] Tax Expenses Earlier years Income Tax Net Profit for the Period (7-8-9) Prior Period Items Share in Loss of associates company Net Profit / (Loss) after taxes , prior period item, minority interest and	ended 31-03-2012 3277.28 67.32 3,344.60 3.07 2250.90 (101.12) 192.19 98.05 609.36 3062.45 292.15 7.999 300.14 269.25 30.88 16.11 0.088 14.70 (0.04) 0.52 14.28 14	3 months ended 31-12-2011 3,097.56 77.24 3,174.80 2,100.19 (66.30) (66.30) 190.70 590.78 2,916.56 258.24 12.09 270.33 244.10 26.23 2,176.51 26.23 2,176.50 2,176.51 2,176.50 2,177.50 2,177.50 2,176.50 2,177.50 2,176.50 2	3 months ended in previous year 31-03-2011 2,932.46 89.65 3,022.11 3,17 2,374.42 (359.61) 171.18 76.51 564.69 2,830.36 191.75 7,49 199.24 161.45 37.79 32.04 5.75 5.75 1.11.15	9 months ended 31-03-2012 9478.84 220.82 9,699.66 (382.96) (382.96) 563.74 289.01 1791.55 8896.67 802.99 27.85 830.84 723.34 107.50 65.03 80.08 42.34 (0.04) 1.50 65.33.86	Correspo- nding 9 months ended 31-03-2011 8619.24 215.48 8,834.72 	Rs. In Crores) Year ended 30-06-2011 11,954.85 256.94 12,211.79 25.48 9,374.01 (1,199.11) 698.05 307.70 7,41.72 154.55 896.27 614.64 281.63 137.08 2.08 142.47 0.50 2.37 (1.94) 141.54

Place . Mumbai Date :15th May, 2012

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Managing Directo

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