Consolidated Statement of Profit and Loss for the year ended 31st March, 2012

Note Page C crores C crores 23 218 (1) REVENUE 1,35,975.56 1,25,925.56 24 218 (b) Other Income 1,35,975.56 1,22,899.70 24 218 (b) Other Income 1,573.02 679.98 7074. Revenue from operations 1,573.02 679.99 679.99 24 218 (b) Other Income 1,573.02 679.99 7074. Revenue from operations 1,18,75.4 38,748.58 1,18,473.73 25 218 (c) Exprenses 11,22.89.44 15,840.20 26 219 (e) Depreciation and amortisation expense 17,228.64 15,840.20 27 219 (f) Other expendes 38,366.86 33,371.61 27 (f) Depreciation and amortisation expense 857.63 1,10,377.06 28 219 (g) Other expenditure (other than interest) transferred to capital and other accounts 857.63 1,10,10,377.06 3 <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>Previous Year</th>							Previous Year
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(b) Purchase of finished, semi-finished and other products (c) 21,073.43 15,890.40 (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (785.93) (1,355.98) 25 218 (d) Employee benefits expense 17,228.64 15,840.20 26 219 (e) Depreciation and amortisation expense 4,516.65 4,414.82 27 219 (f) Finance costs 4,250.11 3,355.78 28 219 (g) Other expenses 38,366.86 33,371.61 130,107.30 (h) Less: Expenditure (other than interest) transferred to capital and other accounts 857.63 688.36 7 219 (3) PROFIT BEFORE TAX AND EXCEPTIONAL ITEMS 3,361.92 735.69 29 20 (4) EXCEPTIONAL ITEMS 3,361.92 2,310.21 (a) Profit on sale of non-current investments 3,361.92 3,361.92 2,310.21 (a) Current tax 3,512.24 2,910.34 3,545.90 (b) Deferred tax 12,210.24			(2)	EXPENSES			
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (785.93) (1,355.98) 25 218 (d) Employee benefits expense (1,355.98) (1,355.98) 26 219 (e) Depreciation and amortisation expense 4,516.65 4,414.82 27 219 (f) Finance costs 4,250.11 3,955.78 28 219 (g) Other expenses 38,366.86 33,371.61 130,107.30 11,10,65.41 130,107.30 1,11,065.41 (h) Less: Expenditure (other than interest) transferred to capital and other accounts 857.63 688.36 70TAL EXPENSES 1,29,249.67 1,10,377.05 9,056.05 29 220 (4) EXCEPTIONAL ITEMS 3,361.92 735.69 (b) Restructuring, impairment and disposals - - 2,310.21 (b) Deferred tax 124.22 3355.65 3,361.92 (f) TAX EXPENSE 12,101.95 3,556.05 3,512.24 2,910.34 (b) Deferred tax 124.22 3,55.65 3,556.65 3,556.65 3,566.05 </td <td></td> <td></td> <td>.,</td> <td>(a) Raw materials consumed</td> <td>45,457.54</td> <td></td> <td>38,748.58</td>			.,	(a) Raw materials consumed	45,457.54		38,748.58
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(h) Less: Expenditure (other than interest) transferred to capital and other accounts 857.63 688.36 TOTAL EXPENSES 1,29,249.67 5,223.06 9,056.05 29 220 (4) EXCEPTIONAL ITEMS 5,223.06 9,056.05 (a) Profit on sale of non-current investments 3,361.92 735.69 (b) Restructuring, impairment and disposals - 2,310.21 (b) Restructuring, impairment and disposals - 3,361.92 (c) TAX EXPENSE 3,361.92 3,045.90 (d) Current tax 3,512.24 2,910.34 (b) Deferred tax 3,512.24 2,910.34 (b) Deferred tax 3,512.24 3,556 (a) Current tax 3,512.24 3,636.46 (b) Deferred tax 124.22 3,636.46 (f) PROFIT AFTER TAX 4,948.52 8,856.05 (g) SHARE OF PROFITS OF ASSOCIATES 268.11 66.36 (10) PROFIT AFTER TAX, MINORITY INTEREST AND SHARE 5,389.77 8,982.69 30 220 (11) BASIC EARNINGS PER SH	20	213		(g) Other expenses			
to capital and other accounts 857.63 688.36 TOTAL EXPENSES 1,29,249.67 1,10,377.05 (3) PROFIT BEFORE TAX AND EXCEPTIONAL ITEMS 5,223.06 1,10,377.05 29 220 (4) EXCEPTIONAL ITEMS 3,361.92 735.69 (a) Profit on sale of non-current investments 3,361.92 2,310.21 3,045.90 (5) PROFIT BEFORE TAX 8,584.98 12,101.95 3,045.90 (6) TAX EXPENSE 3,512.24 2,910.34 (b) Deferred tax 3,512.44 2,910.34 (b) Deferred tax 3,52.24 2,910.34 (c) TAX EXPENSE 3,636.46 3,2245.90 (7) PROFIT AFTER TAX 4,948.52 8,856.05 (8) MINORITY INTEREST 268.11 66.36 (10) PROFITS OF ASSOCIATES				(b) Loss: Expanditure (other than interest) transferred	130,107.30		1,11,065.41
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(3) PROFIT BEFORE TAX AND EXCEPTIONAL ITEMS 5,223.06 9,056.05 29 220 (4) EXCEPTIONAL ITEMS 3,361.92 735.69 (a) Profit on sale of non-current investments 3,361.92 735.69 2,310.21 (b) Restructuring, impairment and disposals - 2,310.21 3,045.90 (5) PROFIT BEFORE TAX 8,584.98 12,101.95 12,101.95 (6) TAX EXPENSE 3,512.24 2,910.34 (a) Current tax 3,512.24 2,910.34 (b) Deferred tax 124.22 335.56 (7) PROFIT AFTER TAX, MINORITY INTEREST 4,948.52 8,856.05 (8) MINORITY INTEREST 173.14 60.28 (9) SHARE OF PROFITS OF ASSOCIATES 268.11 66.36 (10) PROFIT AFTER TAX, MINORITY INTEREST AND SHARE 5,389.77 8,982.69 30 220 (11) BASIC EARNINGS PER SHARE (₹) 54.28 99.03 30 220 (12) DILUTED EARNINGS PER SHARE (₹) 53.63 92.86				•		1 29 249 67	
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(5)PROFIT BEFORE TAX $3,361.92$ $3,045.90$ (6)TAX EXPENSE $3,512.24$ $2,910.34$ (a)Current tax $3,512.24$ $2,910.34$ (b)Deferred tax $3,536.46$ $3,245.90$ (7)PROFIT AFTER TAX $4,948.52$ $8,856.05$ (8)MINORITY INTEREST 173.14 60.28 (9)SHARE OF PROFITS OF ASSOCIATES 268.11 66.36 (10)PROFIT AFTER TAX, MINORITY INTEREST AND SHARE $5,389.77$ $8,982.69$ 30220(11)BASIC EARNINGS PER SHARE (\overline{r}) 54.28 99.03 30220(12)DILUTED EARNINGS PER SHARE (\overline{r}) 53.63 92.86				(a) Profit on sale of non-current investments	3,361.92		735.69
(5) PROFIT BEFORE TAX 8,584.98 12,101.95 (6) TAX EXPENSE 3,512.24 2,910.34 (a) Current tax 3,636.46 3,245.90 (b) Deferred tax 3,636.46 3,245.90 (7) PROFIT AFTER TAX 4,948.52 8,856.05 (8) MINORITY INTEREST 8,880 173.14 (9) SHARE OF PROFITS OF ASSOCIATES 268.11 66.36 (10) PROFIT AFTER TAX, MINORITY INTEREST AND SHARE 5,389.77 8,982.69 30 220 (11) BASIC EARNINGS PER SHARE (₹) 54.28 99.03 30 220 (12) DILUTED EARNINGS PER SHARE (₹) 53.63 92.86				(b) Restructuring, impairment and disposals	-		2,310.21
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(a) Current tax (b) Deferred tax $3,512.24$ 124.22 $2,910.34$ 335.56 (7) PROFIT AFTER TAX (7) PROFIT AFTER TAX (8) MINORITY INTEREST (9) SHARE OF PROFITS OF ASSOCIATES (9) SHARE OF PROFITS OF ASSOCIATES (10) PROFIT AFTER TAX, MINORITY INTEREST AND SHARE OF PROFITS OF ASSOCIATES $3,636.46$ $4,948.52$ 268.11 $2,910.34$ $3,636.46$ $4,948.52$ 268.11 $3,0$ 220 (11) BASIC EARNINGS PER SHARE ($\overline{\mathbf{r}}$) $3,636.46$ $4,948.52$ 268.11 $3,636.46$ 60.28 268.11 $3,245.90$ $8,856.05$ 6.36 30 220 30 220(11) BASIC EARNINGS PER SHARE ($\overline{\mathbf{r}}$) 35.26 99.03 92.86						8,584.98	12,101.95
(b) Deferred tax 124.22 335.56 (c) Deferred tax $3,636.46$ $3,245.90$ (c) PROFIT AFTER TAX $4,948.52$ $8,856.05$ (c) MINORITY INTEREST 173.14 60.28 (g) SHARE OF PROFITS OF ASSOCIATES 268.11 66.36 (10) PROFIT AFTER TAX, MINORITY INTEREST AND SHARE $5,389.77$ $8,982.69$ 30 220 (11) BASIC EARNINGS PER SHARE ($\overline{\mathbf{r}}$) 54.28 99.03 30 220 (12) DILUTED EARNINGS PER SHARE ($\overline{\mathbf{r}}$) 53.63 92.86			(0)		3 512 24		2,910,34
(7)PROFIT AFTER TAX $4,948.52$ $8,856.05$ (8)MINORITY INTEREST173.14 60.28 (9)SHARE OF PROFITS OF ASSOCIATES268.11 66.36 (10)PROFIT AFTER TAX, MINORITY INTEREST AND SHARE $5,389.77$ $8,982.69$ 30220(11)BASIC EARNINGS PER SHARE (₹) 54.28 99.03 30220(12)DILUTED EARNINGS PER SHARE (₹) 53.63 92.86					· · · ·		· ·
(8)MINORITY INTEREST173.14 60.28 (9)SHARE OF PROFITS OF ASSOCIATES 268.11 66.36 (10)PROFIT AFTER TAX, MINORITY INTEREST AND SHARE $5,389.77$ $8,982.69$ 30 220(11)BASIC EARNINGS PER SHARE (₹) 54.28 99.03 30 220(12)DILUTED EARNINGS PER SHARE (₹) 53.63 92.86						3,636.46	3,245.90
(9) SHARE OF PROFITS OF ASSOCIATES 268.11 66.36 (10) PROFIT AFTER TAX, MINORITY INTEREST AND SHARE			(7)	PROFIT AFTER TAX		4,948.52	8,856.05
(10) PROFIT AFTER TAX, MINORITY INTEREST AND SHARE			(8)	MINORITY INTEREST		173.14	60.28
OF PROFITS OF ASSOCIATES 5,389.77 8,982.69 30 220 (11) BASIC EARNINGS PER SHARE (₹) 54.28 99.03 30 220 (12) DILUTED EARNINGS PER SHARE (₹) 53.63 92.86			(9)	SHARE OF PROFITS OF ASSOCIATES		268.11	66.36
30 220 (11) BASIC EARNINGS PER SHARE (₹) 54.28 99.03 30 220 (12) DILUTED EARNINGS PER SHARE (₹) 53.63 92.86			(10)				
30 220 (12) DILUTED EARNINGS PER SHARE (₹) 53.63 92.86				OF PROFITS OF ASSOCIATES		5,389.77	8,982.69
30 220 (12) DILUTED EARNINGS PER SHARE (₹) 53.63 92.86	30	220	(11)	BASIC EARNINGS PER SHARE (₹)		54.28	99.03
1-45 194 Notes to Consolidated Balance Sheet and Statement of Profit and Loss	30	220	(12)			53.63	92.86
	1-45	194	Note	s to Consolidated Balance Sheet and Statement of Profit and Loss			

In terms of our report attached For DELOITTE HASKINS & SELLS Chartered Accountants,

> N VENKATRAM Partner

A ANJENEYAN Company Secretary For and on behalf of the Board RATAN N TATA B MUTHURAMAN S M PALIA ISHAAT HUSSAIN SUBODH BHARGAVA JACOBUS SCHRAVEN ANDREW ROBB KARL-ULRICH KOEHLER H M NERURKAR

Chairman Vice Chairman

Directors

Managing Director