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(In thousands of Rupees, except share data and as otherwise stated)

For six months ended September 30, 2013

Particulars	Share capital	Share premium	Share based payment reserve	Other components of equity	Accumulated deficit	Total Equity
Balance at April 1, 2013	1,329,203	18,267,148	224,276	29,414	(13,538,619)	6,311,422
Total comprehensive income/ (loss) for the period	-	-	-	12,496	269,886	2,82,382
Transactions with owners, recorded directly in equity						
Issue of Share Capital	93,750	206,250	-	-	-	300,000
Share-based payments	-	-	43	-	-	
Balance at September 30, 2013	1,422,953	18,473,398	224,319	41,910	(13,268,605)	6,893,975

For six months ended September 30, 2012

Particulars	Share capital	Share premium	Share based payment reserve	Other components of equity	Accumulated deficit	Total Equity
Balance at April 1, 2012	1,329,203	18,267,148	221,710	22,781	(13,990,188)	5,850,654
Total comprehensive income/ (loss) for the period	-	-	-	1,544	524,339	525,883
Transactions with owners, recorded directly in equity						
Issue of Share Capital	-	-	-	-	-	-
Share-based payments	-	-	1,692	-	-	1,692
Balance at September 30, 2012	1,329,203	18,267,148	223,392	24,325	(13,465,849)	6,378,219

The accompanying notes form an integral part of these unaudited condensed consolidated interim financial statements.