

unrealised to realised reserves	-	6,734	(6,734)	-	-	-	-
Transfer from/(to) profit and loss account	-	5,236	-	-	88,051	(93,287)	-
Changes for the year	-	11,970	142,898	15,460	986,975	(85,594)	1,071,709
Balances at March 31, 2002	121,360	74,304	2,053,248	49,200	10,130,432	142,830	12,571,374
Revaluation adjustments	-	-	(545,247)	-	-	-	(545,247)
Gain on translation of foreign subsidiary's financials	-	-	206,286	-	-	14,236	220,522
Net (losses)/gains not recognised in profit and loss account	-	-	(338,961)	-	-	14,236	(324,725)
Provision for the year	-	-	-	27,235	-	-	27,235
Utilisation for the year	-	-	-	(11,930)	-	-	(11,930)
Net profit for the year attributable to stockholders	-	-	-	-	3,228,619	-	3,228,619
Total recognised gains for the year	-	-	(338,961)	15,305	3,228,619	14,236	2,919,199
Dividends	18	-	-	-	(1,941,760)	-	(1,941,760)
Transfer from unrealised to realised reserves	-	(7)	7	-	-	-	-
Transfer from/(to) profit and loss account	-	716	-	-	100,113	(100,829)	-
Balances at March 31, 2003	121,360	75,013	1,714,294	64,505	11,517,404	56,237	13,548,813