7. The Board of Directors has recommended a Dividend of Rs.7.50 Per Equity Share aggregating to Rs. 17.48 Crores including dividend distribution tax in respect of the year ended 31 March 2011.

2. Out of the proceeds of the issue of Cumulative Convertible Preference Shares (CCPS) of Rs. 489.66 crores, Rs.168.25 crores have been utilised towards objects of the issue and pending utilisation the balance amount.

5. a) Exceptional items for the year represent provision for diminution in the value of Company’s investments in the shares of a Joint Venture of the company and provision for disputed claims for expenses.

4. Ratios have been computed as follows:

- Basic Debit Equitable - 0.5
- Interest Service Coverage Ratio - 8.99
- Public Shariability - Number of Shares: 13,775,685, 18,491,340, 13,775,685, 18,491,340
- Percentage of Shariability: 66.88%, 66.88%, 66.88%, 66.88%

- Profit & Loss Appropriation Account
  - Profit for the year and Minority Interest: Rs. 3,610.12, 3,610.12, 3,610.12, 3,610.12
  - Profit before Equity Share Capital (Face Value: Rs.10/- per share): 20,937.93, 20,937.93, 20,937.93, 20,937.93
  - Total Capital Employed: 107,074.15, 95,324.15

1. Segment Revenues
   - a) Retailing: 164,460.06, 110,033.03
   - b) Others: 3,819.14, 3,947.52
   - Total Segment Revenues: 168,279.20, 113,980.55
   - Loss - Inter Segment Revenues
     - Total: 802.95, 1,043.46

6. The consolidated results of the Company reflect the cost of incubation of the hypermarket business (now in Trent Hypermarket Ltd) and losses in its subsidiary Landmark Limited. The losses incurred by the hypermarket business continued to be broadly in line with the business plan of the Company.

3. In addition to the above, the Company has incurred a loss in its subsidiary Landmark Limited.

10. The above audited Financial Results were reviewed by the Audit Committee and thereafter taken on record by the Board of Directors of the Company at its meeting held on 25 May 2011.