5. The Revised Schedule VI has become effective from 1st April, 2011 for the preparation of financial statements. This has significantly impacted
4. The main business of the Company is retailing. All other activities of the Company are incidental to the main business. Accordingly, there
6. The above unaudited Financial Results were reviewed by the Audit Committee and thereafter taken on record by the Board of Directors of
3. As already announced on 4th July, 2012 the Board of Directors has proposed to issue, subject to approval of the shareholders at the ensuing
2. a) Out of the proceeds of the issue of Cumulative Convertible Preference Shares (CCPS) of Rs. 489.66 Crores, Rs. 337.58 Crores have been
1. During the quarter, two Westside stores were opened taking the total number of Westside stores to 68 and the total number of stores under

Notes:

PART II

STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012

PART I

STANDALONE

No. Particulars STANDALONE AS ON 30.06.2012 AS ON 31.03.2012 AS ON 30.06.2011 AS ON 31.03.2012 Audited
1. Income from Operations (a) Net Sales/Revenues from Operations 20,709.59 18,302.38 16,923.99 71,813.26
(b) Other Operating Income 1,740.86 1,086.69 380.64 3,169.10
2. Total Income from Operations (net) 22,450.45 19,389.07 17,304.63 74,982.36
3. Cost of materials consumed 49.69 73.56 76.58 295.24
4. Purchases of stock-in-trade 10,738.46 10,042.54 12,482.35 49,262.35
5. Change in inventories of finished goods, work-in-progress and stock-in-trade 1,199.67 1,189.88 1,368.87 4,079.62
6. Depreciation and amortisation expenses 420.82 431.88 364.81 3,941.79
7. Advertisement and Sales Promotion 619.18 788.86 671.77 3,117.10
8. Other expenses 7,889.76 9,659.84 8,261.58 33,932.11
9. Total expenses 9,868.03 13,748.42 11,275.97 41,716.70
10. Profit/(Loss) from operations before Other Income, Interest cost & exceptional Items (7-8) 1,751.42 5,640.65 6,028.66 33,265.66
11. Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3+4) 1,962.89 1,997.79 1,634.32 6,144.76
12. Profit/(Loss) from ordinary activities before tax (7-8) 1,751.42 873.53 1,462.56 4,458.35
13. Exceptional Items – 915.58 – 915.58

Income from Operations

Expenditure

a) Cost of materials consumed
b) Purchases of stock-in-trade
c) Change in inventories of finished goods, work-in-progress and stock-in-trade
d) Depreciation and amortisation expenses
e) Advertisement and Sales Promotion
f) Other expenses

14. Earnings Per Share (before extraordinary items) 
15. Diluted Earnings Per Share

Notes:

1. Public Shareholding
2. Promoters and Promoter Group Shareholding
3. Diluted

4. Net Profit/(Loss) for the period (9-10) 1,276.42 1,952.99 1,023.56 4,726.72
5. Tax Expenses 475.00 (1,079.46) 439.00 (268.37)

4. The main business of the Company is retailing. All other activities of the Company are incidental to the main business. Accordingly, there
6. The above unaudited Financial Results were reviewed by the Audit Committee and thereafter taken on record by the Board of Directors of
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Notes:

PART II

STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012

PART I

STANDALONE

No. Particulars STANDALONE AS ON 30.06.2012 AS ON 31.03.2012 AS ON 30.06.2011 AS ON 31.03.2012 Audited
1. Income from Operations (a) Net Sales/Revenues from Operations 20,709.59 18,302.38 16,923.99 71,813.26
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13. Exceptional Items – 915.58 – 915.58

Income from Operations

Expenditure

a) Cost of materials consumed
b) Purchases of stock-in-trade
c) Change in inventories of finished goods, work-in-progress and stock-in-trade
d) Depreciation and amortisation expenses
e) Advertisement and Sales Promotion
f) Other expenses

14. Earnings Per Share (before extraordinary items) 
15. Diluted Earnings Per Share

Notes:

1. Public Shareholding
2. Promoters and Promoter Group Shareholding
3. Diluted