

## STATEMENT OF VALUE ADDED

	<u>Year ended June 30</u>	
	2007	2006
(Rs in million)		
<b>Wealth Generated</b>		
Total revenue net of discount and allowances	7,032	5,919
Bought-in-material and services	4,722	3,951
	2,310	1,968
<b>Wealth Distributed</b>		
<b>To Employees</b>		
Salaries, benefits and other costs	275	230
<b>To Government</b>		
Income tax, sales tax	1,329	1,149
<b>To Providers of Capital</b>		
Dividend to shareholders	283	227
Mark up/interest expenses on borrowed funds	15	13
<b>Retained for Reinvestment and Growth</b>		
Depreciation and Retained Profits	408	349
	2,310	1,968

