

STATEMENT OF VALUE ADDED

	Year Ended June 30	
	2010	2009
	(Rs. in million)	
Wealth Generated		
Total revenue net of discount and allowances	13,879	13,466
Bought-in-material and services	9,169	9,563
	<u>4,710</u>	<u>3,903</u>
Wealth Distributed		
To Employees		
Salaries, benefits and other costs	547	428
To Government		
Income tax, sales tax	2,873	2,544
To Providers of Capital		
Dividend to shareholders	412	310
Mark up/interest expenses on borrowed funds	11	49
Retained for Reinvestment and Growth		
Depreciation and Retained Profits	867	572
	<u>4,710</u>	<u>3,903</u>

