

STATEMENT OF VALUE ADDED

Year Ended June 30
2009 2008
 (Rs. in million)

Wealth Generated

Total revenue net of discount and allowances	13,386	8,573
Bought-in-material and services	9,483	5,784
	<u>3,903</u>	<u>2,789</u>

Wealth Distributed

To Employees

Salaries, benefits and other costs

	428	319
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To Government

Income tax, sales tax

	2,544	1,665
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To Providers of Capital

Dividend to shareholders	310	239
Mark up/interest expenses on borrowed funds	49	20

Retained for Reinvestment and Growth

Depreciation and Retained Profits

	572	546
	<u>3,903</u>	<u>2,789</u>

