4. RESERVES AND SURPLUS

	31st March, 2012	31st March, 2011
		₹ / crore
Capital Reserve		
(a) Development Grant/ Subsidy	0.40	0.40
(b) Amalgamation Reserve	2.91	2.91
	3.31	3.31
Capital Redemption Reserve	3.59	3.59
Debenture Redemption Reserve		
Balance at the beginning of the year	65.00	126.25
Less: Amount transferred to surplus balance in the Statement of Profit and Loss	65.00	61.25
		65.00
Revaluation Reserve		
Balance at the beginning of the year	2.89	3.39
Less: Adjustment relating to depreciation and withdrawal on/of revalued fixed assets**	0.19	0.50
	2.70	2.89
General Reserve	224.00	224.00
Other Reserves:		
(a) Doubtful Debts & Contingencies	0.20	0.20
(b) Share Buy Back Reserve	7.01	7.01
	7.21	7.21
Surplus/(Deficit)		
Balance at the beginning of the year	948.51	1,126.75
Add: Profit/(Loss) for the period	(379.74)	(210.21)
Amount available for appropriation	568.77	916.54
Less: Appropriations:		
Proposed Dividend	4.57	14.87
Tax on Proposed Dividend	0.74	2.41
Interim Dividend		10.29
Tax on Interim Dividend		1.71
Total dividend (including corporate dividend tax)	5.31	29.28
Amount transferred to/ (from) Debenture Redemption Reserve (net)	(65.00)	(61.25)
Total appropriations	(59.69)	(31.97)
	628.46	948.51
	869.27	**1,254.51**
** Comprising		
(i) Additional depreciation charge on revalued fixed assets transferred to Statement of profit and loss	0.19	0.51
(ii) Adjustment relating to fixed assets withdrawn & others		(0.01)
	0.19	**0.50**