The prices of PDS Kerosene and Domestic LPG are subsidized as per the scheme approved by the Government of India. During the half year ended September 2013 (Previous year corresponding period: 996.41 crores) which is accounted. This includes an amount of Nil for the half yearly ended September 2013 (Previous year corresponding period: 348.49 crores) has been accounted at 1/3rd of the subsidy rates for 2002-03 (9)

Current liabilities
- Short-term borrowings
  - Trade receivables
  - Current liabilities
- Trade payables
- Trade loans and advances
- Other current liabilities
- Sub-total - Non-current liabilities
- Total - CURRENT LIABILITIES
- TOTAL - EQUITY AND LIABILITIES

10 Previous periods' figures have been regrouped/classified wherever necessary.

---

STATEMENT OF ASSETS AND LIABILITIES AS PER CLAUSE 41 (V) OF THE LISTING AGREEMENT

PART I

A FINANCIAL RESULTS (in Crores)

<table>
<thead>
<tr>
<th>Particulars</th>
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A. PROFIT & LOSS ACCOUNT

- 9 Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional Items (5-6)
- 10 Profit/(Loss) from Operations before Other Income, Finance Cost, Exceptional Items & Extraordinary Items (5-7)
- 11 Profit/(Loss) before Tax (a-b-c)
- 12 Extraordinary Items (net of tax expenses)
- 13 Net Profit/(Loss) for the period (11-12)
- 14 Paid up Equity Share Capital (Face value - 10 each)
- 15 Reserves excluding Revaluation Reserves as per Part II
- 16 Earnings Per Share:

---

A. PARTICULARS OF SHAREHOLDING

- 1 Public Shareholding
  - Number of Shares
  - Percentage of Shareholding (%)
- 2 Promoters and Promoter Group Shareholding
  - (a) Promoter Shareholding
  - (b) Non - encumbered
- 3 Investor Complaints

---

A. INVESTOR COMPLAINTS

- Pending at the beginning of the quarter
- Received during the quarter
- Disposed of during the quarter
- Remaining unresolved at the end of the quarter

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B ASSETS

<table>
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