

Particulars		Three Months Ended			Year Ended	
		31-03-2018	31-12-2017	31-03-2017	31-03-2018	31-03-2017
		(Audited) {Refer Note 1(b)}	(Unaudited)	(Audited) {Refer Note 1(b)}	(Audited)	(Audited)
2	Revenue from Operations (Refer Note 9)	17,437.95	15,246.97	11,140.05	57,338.20	40,247.17
	Other Income (Refer Note 8)	253.85	216.25	269.36	990.23	947.76
3	Total Income (1+2)	17,691.80	15,463.21	11,409.41	58,328.43	41,194.93
4	Expenses					
	Cost of Materials Consumed	3,272.24	3,078.04			
	Purchases of Stock-in-Trade	334.26	336.43		11,635.37	
	Changes (Decrease / (Increase)] in Inventories of Finished Goods,	123.79	135.58		1,060.23	
	Work-in-Progress and Stock-in-Trade	1,158.55	1,157.55	2,335.37	(84.95)	8,688.85
	Employee Benefits Expense	2,664.48	2,223.22	171.00	3,992.41	
	Power and Fuel Cost	2,352.31		254.30	8,631.29	624.41
	Freight and Handling Expenses		1,941.45			161.75
	Excise Duty	441.05	98.87	573.18	7,569.59	
	Change in Valuation of Liability in respect of Insurance Policies	1,236.01	1,013.69	1,646.81	1,140.17	2,265.59
	Benefits Paid - Insurance Business (net)	812.68	746.38	1,736.26	357.22	5,795.41
	Finance Cost relating to NBFC/NHFC's Business	391.93		1,144.81	3,429.59	6,092.09
	Other Finance Costs	770.74	387.77	176.30	3,429.59	4,178.77
	Depreciation and Amortisation Expense		715.58	472.06	2,299.49	702.40
	Other Expenses	2,335.30	2,036.07	1,405.24	1,359.13	1,807.59
					2,724.36	5,055.17
					7,416.93	
	Total Expenses	15,893.34	13,870.63	9,915.33	51,530.83	35,372.03
5	Profit from Ordinary Activities before Share in Profit/(Loss) of Equity Accounted Investees, Exceptional Items and Tax (3 - 4)	1,798.46	1,592.59	1,494.08	6,797.60	5,822.90
6	Add : Share in Profit/(Loss) of Equity Accounted Investees	(149.93)	(316.88)	(1.35)	(727.44)	129.41
7	Profit before Exceptional Items and Tax (5 + 6)	1,648.53	1,275.71	1,492.73	6,070.16	5,952.31
8	Less : Exceptional Items (Refer Note 6)	(313.69)	-	-	(432.85)	-
9	Profit before Tax (7 + 8)	1,334.84	1,275.71	1,492.73	5,637.31	5,952.31
10	Tax Expense (Net) (Refer Note 10)	392.21	500.57	371.76	1,733.83	1,345.99
	Current Tax					
	Deferred Tax	95.71	(33.08)	57.35	213.29	360.71
	Total Tax Expense	487.92	467.49	429.11	1,947.12	1,706.70
11	Net Profit for the period including profit of Life Insurance Business attributable to Participating Policyholders (9-10)	846.92	808.22	1,063.62	3,690.19	4,245.61
12	Less : Profit/(loss) attributable to participating policyholders of Life Insurance Business	(6.70)	21.35	-	2.57	-
13	Net Profit for the period (11-12)	853.62	786.87	1,063.62	3,687.62	4,245.61
	Other Comprehensive income (including related to Joint Ventures and Associates)					
	(i) Items that will not be reclassified to profit or loss					
	(ii) Income Tax relating to items that will not be reclassified to profit or loss	(525.19)	434.88	453.21	(147.64)	1,010.61

	(iii) Items that will be reclassified to profit or loss	(38.95)	(3.43)	(17.05)	(55.98)	(18.39)
	(iv) Income Tax relating to items that wall be reclassified to profit or loss	(2.67)	(144.45)	(42.48)	(64.35)	(28.89)
		9.70	(12.05)	(6.65)	(10.73)	0.11
14	Other Comprehensive Income before income attributable to participating policyholders of Life Insurance Business (Net of Tax)	(557.11)	274.95	387.03	(278.70)	963.44
15	Less : Other Comprehensive Income attributable to participating policyholders of Life Insurance Business	(0.17)	-	-	(0.22)	-
16	Other Comprehensive Income (14 - 15)	(556.94)	274.95	387.03	(278.48)	963.44
17	Total Comprehensive Income (after tax) (13+16)	296.68	1,061.82	1,450.65	3,409.14	5,209.05
	Net Profit attributable to : Owners of the Company	720.09	543.18	774.54	2,678.58	3,167.30
	Non-controlling interest	133.53	243.69	289.08	1,009.04	1,078.31
		853.62	786.87	1,063.62	3,687.62	4,245.61
	Other Comprehensive Income attributable to : Owners of the Company	(571.91)	353.99	409.95	(167.88)	951.48
	Non-controlling interest	14.97	(79.04)	(22.92)	(110.60)	11.96
		(556.94)	274.95	387.03	(278.48)	963.44
	Total Comprehensive Income attributable to : Ow ners of the Company	148.18	897.17	1,184.49	2,510.70	4,118.78
	Non-controlling interest	148.50	164.65	266.16	898.44	1,090.27
		296.68	1,061.82	1,450.65	3,409.14	5,209.05
	³ aid ugtqttily Sh^reCapital (Face Value 7 2 per share)					
	Reserve excjudin^Reyaltktion Reserves as at Balance Sheet Date	131.48	131.47	93.37	131.48	93.37
					57,230.37	31,293.71
18/	Warnings per Share of Face Value 7 2/- each (not annualised)					
		10.95	8.26	16.59	44.22	67.85
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