

Particulars		For year ended December 31, 2017	For year ended December 31, 2016
7A	Income taxes		
	Income tax expense is allocated as follows :		
	Income tax expense as per the Statement of Profit and Loss		
	Income tax included in Other Comprehensive Income on :	857.64	945.10
a)	Gain / (Loss) on cash flow hedges	34.60	78.14
b)	Remeasurement of defined benefit plan	18.71	(1.66)
		910.95	1,021.58
7B	The reconciliation of estimated income tax expense at the Indian statutory income tax rate to the income tax expenses reported in statement of profit and loss is as follows:		
	Profit before income-tax	4,967.24	4,459.42
	Expected tax expense at the enacted tax rate of 34.608% in India		
	Tax effect of adjustments to reconcile expected income tax expense to reported income tax expense :	1,719.06	1,543.32
	Income exempt from tax	(906.73)	(623.67)
	Tax effect of non-deductible expenses	14.38	11.55
	Short provision of taxes of earlier years	16.67	0.15
	Others	14.26	13.75
		857.64	945.10
	Current income tax expense comprises of taxes on income from operations in India and foreign jurisdictions. In India, substantial part		