			ASHOK LE LIMITED	YLAND					
	Regd. Office :1 Sardar Patel I								
	L34101TN1948PLC000105; En					TS FOR THE			
	QUARTER AND YEAR ENDED I								
Rs.	Lakhs								
S. No	Particulars		Three Months Ended			Year Ended		Year Ended	
		STANDALO	ONE			CONSOLIDATED			
			31.03.2018 (Refer Note 14)		31.03.2017	31.03.2018	31.03.2017 (Refer Note 13)	31.03.2018	31.03.2017
			Unaudited			Audited		Au	dited
	Income								
1	Revenue from operations		877,249.10	714,117.63	709,307.93	2,652,451.19	2,145,314.33	2,990,109.18	2,418,982.2
2	Other income		5,772.97	3,796.57			13,627.01		13,069.22
3	Total Income	(1+2)	883,022.07	717,914.20	713,343.60	2,671,427.66	2,158,941.34	3,010,097.60	2,432,051.4
4	Expenses								
	a. Cost of materials and services consumed		359,253.96	551,576.67	427,124.84	1,534,784.03	1,314,879.66	1,731,771.06	1,406,956.3
	b. Purchases of stock-in-trade		62,294.78	53,011.35	43,667.72	199,491.56	158,339.37	75,049.70	140,361.72
	c. Changes in inventories of finished goods, stock-in-trade and work-in-progress		209,056.57	(97,616.39)	6,087.15	127,851.88	(75,880.46)	114,986.23	(73,946.75)
	d. Excise duty on sale of goods		-	-	43,933.57	27,660.40	131,301.23	28,152.21	131,885.56
	e. Employee benefits expense		45,492.00	46,922.49	39,599.08	181,192.24	148,005.14	225,747.78	184,999.71
	f. Finance costs		2,006.47	3,352.57	4,229.91	13,124.59	15,537.87	123,172.46	104,879.96
	g. Depreciation and amortisation expense		14,630.49	13,503.71	13,947.57	55,460.94	51,789.39	64,588.74	57,278.88
	h. Other expenses		97,883.44	81,380.74	75,905.41				299,332.23
	Total Expenses		790,617.71	652,131.14	654,495.25	2,447,138.65	1,992,387.87	2,753,026.82	2,251,747.6
5	Profit before exchange gain / (loss) on swap contracts, share of profit / (loss) of associates and joint ventures, exceptional items and tax	(3-4)		65,783.06					180,303.78
6	Exchange gain / (loss) on swap contracts (Refer Note 4)		590.13	(19.42)	2,286.83	39.13	1,539.74	39.13	1,539.74
7	Profit before share of profit / (loss) of associates and joint ventures, exceptional items and tax	(5+6)	92,994.49	65,763.64	61,135.18	224,328.14	168,093.21	257,109.91	181,843.52
8	Share of profit / (loss) of associates and joint ventures							656.69	(986.50)

	Profit before exceptional items and tax	(7+8)	92,994.49	65,763.64	61,135.18	224,328.14	168,093.21	257,766.60	180,857.02
10	Exceptional items (Refer Note 5)		0.32	-	(35,084.59)	(1,256.60)	(35,084.59)	-	2,469.23
11	Profit before tax	(9+10)	92,994.81	65,763.64	26,050.59	223,071.54	133,008.62	257,766.60	183,326.25
12	Tax expense (Refer Note 8)								
	a) Current tax		19,308.53	23,837.24	(3,695.05)	67,727.21	31,371.90	78,928.36	44,002.58
	b) Deferred tax		6,947.81	(3,044.58)	(17,871.05)	(914.63)	(20,671.00)	(3,816.81)	(24,390.67)
13	Profit for the period from continuing operations	(11-12)	66,738.47	44,970.98	47,616.69	156,258.96	122,307.72	182,655.05	163,714.34
1 / 1	Profit / (loss) from discontinued operations							(1,273.15)	(423.31)
15	Profit for the period	(13+14)	66,738.47	44,970.98	47,616.69	156,258.96	122,307.72	181,381.90	163,291.03
	Other Comprehensive Income								
	A (i) Items that will not be reclassified to Profit or Loss		(3,124.54)	(112.50)	417.79	(3,462.04)	(184.70)	(3,403.71)	(137.61)
	(ii) Income tax relating to items that will not be reclassified to Profit or Loss		1,092.98	38.93	(153.45)	1,209.78	63.92	1,191.59	53.25
	B (i) Items that will be reclassified to Profit or Loss		(1,076.63)	2,060.23	2,513.19	(1,989.28)	1,487.24	(8,082.06)	6,724.15
	(ii) Income tax relating to items that will be reclassified to Profit or Loss		379.29	(713.00)	(869.76)	695.14	(514.70)	695.14	(514.70)
	Other Comprehensive Income		(2,728.90)	1,273.66	1,907.77	(3,546.40)	851.76	(9,599.04)	6,125.09
1.7	Total Comprehensive Income forthe period	(15+16)	64,009.57	46,244.64	49,524.46	152,712.56	123,159.48	171,782.86	169,416.12
	Profit for the period attributable to								
	- Owners of the Company		66,738.47	44,970.98	47,616.69	156,258.96	122,307.72	176,038.17	158,935.54
	- Non-controlling interest							5,343.73	4,355.49
	Other Comprehensive Income attributable to								
	- Owners of the Company		(2,728.90)	1,273.66	1,907.77	(3,546.40)	851.76	(8,558.24)	4,784.17
	- Non-controlling interest							(1,040.80)	1,340.92
	Total Comprehensive Income forthe period attributable to								
	- Owners of the Company		64,009.57	46,244.64	49,524.46	152,712.56	123,159.48	167,479.93	163,719.71
	- Non-controlling interest							4,302.93	5,696.41
	Earnings per equity share (for continuing operations)								
	- Basic		2.28	1.54	1.63	5.34	4.24	6.06	5.52
	- Diluted		2.27	1.53	1.63	5.32	4.24	6.04	5.52
	Earnings per equity share (for discontinued operations)								
	- Basic		-	-	-	-	-	(0.04)	(0.01)

	- Diluted	-	-	•	*	*	(0.04)	(0.01)
	Earnings per equity share (for discontinued and continuing operations)							
	- Basic	2.28	1.54	1.63	5.34	4.24	6.02	5.51
	- Diluted	2.27	1.53	1.63	5.32	4.24	6.00	5.51
22	Paid-up equity share capital (Face value per share of Re.1/- each)	29,271.08	29,271.08	28,458.80	29,271.08	28,458.80	29,271.08	28,458.80
23	Other equity				687,208.67	584,147.96	712,788.21	610,835.52
24	Capital redemption reserve				333.33	333.33	333.33	333.33
25	Debenture redemption reserve				3,750.00	10,000.00	3,750.00	10,000.00
26	Paid up debt capital / outstanding debt				100,445.74	215,031.72		
27	Net worth				716,479.75	612,606.76	742,059.29	639,294.32
28	Debt equity ratio				0.14	0.35		
29	Debt service coverage ratio				0.21	1.45		
30	Interest service coverage ratio				21.46	12.89		