

st. No	J 1»	31.03.2018 (Audited) ^RefNote7	Quarter Ended 3M2.2017 (U naud.ted)	3L032017 (Audited) RefNote 7XsiiP (Audited)	ended 31.03.2017,, (Audited)
1	Revenue:					
	a. Revenue from operations	56,162.68	57,893.20	48,297.40	237,341.93	185,740.15
	b. Revenue from transaction with discontinued operations			1,127.36		3,759.63
	c. Other income	332.77	111.87	173.26	767.28	416.01
	d. Fair value gain on FVTPL equity securities	4,916.91		24,681.01	39,537.07	24,681.02
	e. Fait value gain on derivative liabilities		281.08			
	Total income	61,412.36	58,286.15	74,279.03	277,646.28	214,596.81
2	Expenses:					
	a. Cost of materials consumed	44,692.77	46,436.89	37,023.24	185,194.45	137,737.17
	b. Excise duty			22.54	33.26	87.23
	c. Purchases transactions with discontinued operations			1,051.79		2368.21
	d. Purchases of stock-in-trade	1,459.54	1,514.38	3,047.84	11,086.15	6,284.48
	e. Changes in inventories of finished goods, stock-in-trade and work-in-progress	(2,590.96)	(1,708.71)	(1,357.89)	(4,338.78)	3,317.58
	f. Employee benefits expense	3,029.61	3,101.51	2,334.18	12,418.29	9,979.45
	g. Finance costs	555.08	477.18	420.35	1,824.22	970.38
	h- Depreciation and amortization expense	1,031.83	955.02	626.16	3,78264	2,497.16
	i. Impairment losses	40.28		67.96	40.28	70.26
	j. Other expenses	5,097.02	4,785.96	4,329.55	19,912.32	15,099.68
	k. Loss due to changes in fair value of derivative liabilities	4,916.91		3,854.86	38,703.86	3,854.87
	1. Fait value loss on FVTPL equity securities		281.08			
	Total expenses	58,232.08	55,846.31	51,420.58	268,656.69	182,266.47
3	Profit before share of loss of an associate and a Joint venture from continuing operations (1-2)	3,180.28	2,439.84	22,858.45	8,989.59	32,330.34
4	Shate of loss of an associate and a joint venture	8.32	1.15	0.03	9.48	0.09
5	Profit before tax (3-4)	3,171.96	2,438.69	22,858.42	8,980.11	32,330.25
6	Tax expense:					
	a. Current tax	924.20	680.44	686.47	2,799.64	2,701.54
	b. Deferred taxexpense/(benefit), net	260.46	86.77	280.30	(87 47)	538.28
7	Profit for the peiod/year from continuing operations (5-6)	1,987.30	1,671.48	21,891.65	6,267.94	29,090.43
8	Discontinued operations:					
	a. Pro fit/(loss) before tax for the period/year from discontinued operations	(1.68)	4.03	36216	11.04	(1,401.60)
	b. Tax (income)/ expense of discontinued operations			(89.89)	5.72	(88.0®)
9	Profit/(loss) for the period/year after tax from discontinued operations (a-b)	<1.68)	4.03	452.05	5.32	(1,313.51)
10	Profit for the period/year (7+9)	1,985.62	1,675.51	22,343.70	6,273.26	27,776.92

11	Other comprehensive income, net of income tax:					
	(a) Items that will not be reclassified to profit or loss					
	(i) Re-measurement gains on defined benefit plans	(7277)		0.98	(72.77)	0.98
	Income tax effect of (a) above	-		(0.34)		(0.34)
	(ii) Net (loss)/gain on FVTOCI equity securities	1,594.37	(48.72)	8,229.82	13,182.25	8229.95
	Income tax effect of (ii) above				-	
	(b) Items that will be reclassified to profit or loss					
12	Total comprehensive income for the period/year	3,507.22	1,626.79	30,574.16	19,382.74	36,007.51
	(Comprising profit and other comprehensive income for the period/year) (10+11)					
13	Profit for the period/year from continuing operation attributable to:					
	- Owners of the parent	2,062.71	1,630.85	21,872.69	6,277.17	28,906.50
	- Non-controlling interest	(75.41)	40.63	18.96	(9.21)	18392
14	Profit for the period/year from discontinued operation attributable to:					
	- Owners of the parent			430.69		(1.397.44)
	- Non-controlling interest	(1.60)	4.03	21.35	5.32	83.93
15	Total Profit for the period/year attributable to:					
	- Owners of the parent	2,062.71	1,630.85	22,303.38	6,277.17	27,509.06
	- Non-controlling interest	(77.09)	44.66	40.32	(3.90)	267.85
16	Other comprehensive income/(expense) attributable to:					
	- Owners of the parent	1,521.60	(48.72)	8,230.80	13,109.48	8,230.94
	- Non-controlling interest	-				
17	Total comprehensive income for the period/year attributable to:					
	- Owners of the parent	3,584.31	1,582.13	30,534.18	19,386.65	35,739.99
	- Non-controlling interest	(77.09)	44.66	40.32	(3.90)	267.85
18	Paid-up Equity Share Capital (face value of Rs.5/-each)	2,319.90	2,319.90	2,319.90	2,319.90	2,319.90
19	Other equity (attributable to the owners of the parent)				75,447.15	56,760.65
20	Earnings per equity share ("EPES") of Rs.5/- each for continuing operations					
	(1) Basic (Not annualised) (in absolute Rs. terms)	4.45	3.51	47.14	13.53	62.30
	(2) Diluted (Not annualised) (in absolute Rs. terms)	4.45	3.51	47.14	13.53	62.30
21	EPES of Rs.5/- each for discontinued operations					
	(1) Basic (Not annualised) (in absolute Rs. terms)			0.93		(3.01)
	(2) Diluted (Not annualised) (in absolute Rs. terms)			0.93		(3.01)
22	EPES of Rs.5/-each for discontinued and continuing operations					
	(1) Basic (Not annualised) (in absolute Rs. terms)	4.45	3.51	48.07	13.53	5929
	(2) Diluted (Not annualised) (in absolute Rs. terms)	4.45	3.51	48.07	13.53	5929