

Sr. No.			Quarter ended		Year ended		Consolidated results for Year ended	
	Particulars	March 31, 2018 (Audited)	December 31, 2017 (Unaudited)	March 31, 2017 (Audited)	March 31, 2018 (Audited)	March 31, 2017 (Audited)	March 31, 2018 (Audited)	March 31, 2017 (Audited)
	Continuing operations:							
1	Income							
	a) Revenue from operations (See note 4)	1,466.61	1,390.55	1,183.18	5,372.95	4,066.13	8,414.67	6,598.16
	b) Other income	34.22	21.93	22.19	118.69	99.49	142.01	119.28
	Total income	1,500.83	1,412.48	1,205.37	5,491.64	4,165.62	8,556.68	6,717.44
2	Expenses							
	a) Cost of raw materials and components consumed	534.74	517.18	387.91	1,915.17	1,372.79	3,177.63	2,325.53
	b) Purchase of traded goods	-	-	-	-	-	229.94	158.83
	c) Changes in inventories of finished goods.	(4.97)	(21.62)	7.44	(28.16)	(52.25)	(126.45)	(48.58)
	work-in-progress, traded goods, dies and scrap							
	d) Project cost			-		-	.	2.06
	e) Excise duty on sale of goods (See note 4)	-	-	57.52	56.98	201.46	56.98	202.01
	f) Employee benefits expense	111.51	110.92	103.48	435.90	375.95	1,089.20	930.92
	g) Depreciation, amortisation and impairment expense	70.51	80.73	74.39	306.75	294.85	466.88	452.05
	h) Finance costs	30.33	14.30	18.53	84.84	72.77	106.53	99.96
	i) Other expenses	407.63	367.74	306.90	1,456.28	1,095.58	2,264.38	1,776.33
	Total expenses (a to i)	1,149.75	1,069.25	956.17	4,227.76	3,361.15	7,265.09	5,899.11
3	Profit before share of profit/(loss) of associates.	351.08	343.23	249.20	1,263.88	804.47	1,291.59	818.33
4	joint ventures, exceptional items and tax (1-2) Share of (loss)/profit of associates and joint						(0.38)	0.02
5	ventures Profit before exceptional items and tax (3+4)	351.08	343.23	249.20	1,263.88	804.47	1,291.21	818.35
6	Exceptional items - (Loss)/Gain (See note 5)	(133.21)	-	38.02	(133.21)	38.02	(95.45)	128.43
7	Profit before tax (5+6)	217.87	343.23	287.22	1,130.67	842.49	1,195.76	946.78
8	Tax expense							
	a) Current tax	114.64	112.92	81.81	416.14	260.01	431.85	270.48
	b) Deferred tax	2.90	2.14	(2.09)	7.23	(2.59)	9.94	(21.31)
	Total Tax expense	117.54	115.06	79.72	423.37	257.42	441.79	249.17
9	Profit for the period/year from continuing	100.33	228.17	207.50	707.30	585.07	753.97	697.61
	operations (7-8)							
10	Discontinued operations							
	- Share of profit / (loss) of joint venture (Gross)							50.54
	-Tax expense	-	-	-	-	-	-	37.42
	Profit from discontinued operations	-	-	-	-	-	-	13.12
11	Profit for the period /year (9+10)	100.33	228.17	207.50	707.30	585.07	753.97	710.73

12	Other comprehensive income							
	a) Items that will be reclassified to profit and loss	(70.94)	35.20	170.54	(151.06)	215.61	(59.16)	163.38
	-Tax effect	24.20	(9.18)	(36.81)	58.01	(58.27)	58.01	(58.27)
	b) Items that will not be reclassified to profit and loss	16.74	2.92	6.52	22.22	2.69	29.30	(6.79)
	-Tax effect	(2.72)	0.25	1.15	(1.95)	2.19	(4.18)	5.29
	Other comprehensive income (Net of tax)	(32.72)	29.19	141.40	(72.78)	162.22	23.97	103.61
13	Total comprehensive income (11+12)	67.61	257.36	348.90	634.52	747.29	777.94	814.34