

	For the year ended	
Particulars	31 March	31 March
	2018	2017
	(Audited)	(Audited)
1 Income from operations		
(a) Revenue from operations	27,928.4	28,701.9
(b) Other Income	437.9	489.5
Total income from continuing operations	28,366.3	29,191.4
2 Expenses		
(a) Cost of materials consumed	13,208.4	12,095.0
(b) Purchase of stock-in-trade	1,808.0	1,957.1
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	244.5	(166.3)
(d) Excise Duty	734.9	2,977.2
(e) Employee benefits expense	2,802.1	2,485.6
(f) Finance Costs	35.0	31.9
(g) Depreciation and amortisation expense	582.2	543.1
(h) Other expenses	6,143.6	6,068.0
Total expenses of continuing operations	25,558.7	25,991.6
3 Profit from continuing operations before exceptional items and tax(1-2)	2,807.6	3,199.8
4 Exceptional Items - Income	20.0	37.7
5 Profit before tax from continuing operations (3+4)	2,827.6	3,237.5
6 Tax expense		
(a) Current Tax (Net)	758.3	1,023.1
(b) Deferred Tax	16.7	(126.6)
7 Profit for the period from continuing operations (5-6)	2,052.6	2,341.0
8 Discontinued Operations (Refer Note 5)		
Profit before tax	148.4	185.9
Tax expense	62.5	56.7
Profit after tax	85.9	129.2
Profit on sale of chemicals business	2,442.4	-
Tax expense	579.5	-
Profit after tax from sale of chemicals business	1,862.9	-
Profit for the period from discontinued operation	1,948.8	129.2
9 Profit before tax for the period from combined operations	5,418.4	3,423.4
Tax expenses for the period from combined operations	1,417.0	953.2
Profit for the period from combined operations	4,001.4	2,470.2
10 Other comprehensive expense/(income), net of income tax from continuing operations		
(A) (i) Items that will not be reclassified to profit or loss	67.6	(107.3)
(ii) Income tax relating to items that will not be reclassified to profit or loss	(21.8)	37.2
(B) (i) Items that will be reclassified to profit or loss	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss		

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Other comprehensive expense/(income), net of income tax from discontinued operations		
(A) (i) Items that will not be reclassified to profit or loss	(2.8)	(2.8)
(ii) Income tax relating to items that will not be reclassified to profit or loss	1.0	1.0
(B) (i) Items that will be reclassified to profit or loss	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss		
12 Total comprehensive income for the period	4,049.0	2,398.3
(i) arising from continuing operations	2,098.4	2,270.9
(ii) arising from discontinued operations	1,950.6	127.4
13 Paid - up equity share capital (Shares of Rs 10 each)	466.6	466.6
14 Earnings per share (of Rs. 10 each) (not annualised) from continuing and discontinued operations:		
(a) Basic	85.75	52.93
(b) Diluted	85.75	52.93
Earnings per share (of Rs. 10 each) (not annualised) from continuing operations:		
(a) Basic	43.98	50.17
(b) Diluted	43.98	50.17
Earnings per share (of Rs. 10 each) (not annualised) from discontinued operations:		
(a) Basic	41.77	2.76
(b) Diluted	41.77	2.76