

		Standalone					Consolidated	
		Quarter Ended			Year Ended		Year Ended	Year Ended
Sr.	Particulars	March	December	March	March	March	March	March
No		31,2018	31, 2017	31, 2017	31,2018	31, 2017	31, 2018	31, 2017
		3 Months	3 Months	3 Months	12 Months	12 Months	12 Months	12 Months
		Audited (refer note 6 below)	Unaudited	Audited (refer note 6 below)	Audited	Audited	Audited	Audited
1	Revenue from operations	1,18,500.9	1,09,372.3	1,27,434.8	4,57,641.8	4,66,676.6	4,56,986.5	4,67,458.5
2	Other income *	(290.4)	3,157.3	5,176.0	9,412.3	10,612.9	9,420.3	10,623.5
3	Total Income (1+2)	1,18,210.5	1,12,529.6	1,32,610.8	4,67,054.1	4,77,289.5	4,66,406.8	4,78,082.0
4	Expenses							
	a) Cost of raw materials consumed	56,374.7	55,260.9	63,125.8	2,27,118.5	2,19,966.1	2,27,118.5	2,19,966.1
	b) Purchase of stock-in-trade						22.6	285.7
	c) Changes in inventories of finished goods, waste, work-in-progress and stock in trade	3,930.9	229.2	2,158.7	2,107.5	2,661.9	1,153.0	2,820.0
	d) Employee benefits expenses	12,761.0	10,872.3	15,102.2	52,046.0	57,638.6	52,433.4	57,942.5
	e) Finance costs	2,771.6	2,524.4	3,206.3	11,820.7	14,101.0	11,821.5	14,104.9
	f) Depreciation and amortisation expenses	9,817.5	10,134.9	10,100.4	40,402.6	41,241.4	40,412.1	41,250.0
	g) Excise duty on sale of goods			1,280.5	1,233.9	4,938.4	1,233.9	4,938.4
	h) Other expenses	23,755.2	23,006.9	24,736.8	93,144.9	92,892.4	93,102.7	92,958.6
	Total expenses	1,09,410.9	1,02,028.6	1,19,710.7	4,27,874.1	4,33,439.8	4,27,297.7	4,34,266.2
S	Profit before share of profit of associates and tax (3-4)	8,799.6	10,501.0	12,900.1	39,180.0	43,849.7	39,109.1	43,815.8
6	Share of Profit of associates			-			63.6	66.3
7	Net Profit before taxes (5+6)	8,799.6	10,501.0	12,900.1	39,180.0	43,849.7	39,172.7	43,882.1
8	Tax expense							
	-Current tax	2,139.2	2,142.7	2,664.6	8,523.9	9,248.1	8,532.8	9,250.4
	-Deferred tax charge/(credit)	1,425.9	1,150.6	251.4	4,229.8	885.8	4,184.5	892.2
	-Tax Adjustment related to earlier years	146.8	(94.3)	18.0	52.5	18.0	52.5	18.0
9	Net profit after tax (7-8)	5,087.7	7,302.0	9,966.1	26,373.8	33,697.8	26,402.9	33,721.5
10	Other Comprehensive Income/(expense) net of taxes							
	- Items that will not be reclassified to P & L	1,150.0	1,068.8	(905.2)	1,749.6	(685.4)	1,749.6	(685.4)
	- Income tax related to items that will not be reclassified to P&L	(391.4)	(184.8)	110.9	(505.6)	154.7	(505.6)	154.7
	- Items that may be reclassified to P & L						5.1	(9.6)
	- Income tax related to items that may be reclassified to P & L						(3.4)	3.3

	- Share of Other Comprehensive Income of associates (net of tax)						15.8	(6.4)
11	Total Comprehensive income	5,846.3	8,186.0	9,171.8	27,617.8	33,167.1	27,664.4	33,178.1
12	Paid-up equity share capital	50,959.6	50,959.6	50,957.9	50,959.6	50,957.9	49,782.8	49,787.7
	(Face value of Rs. 10/ each)							
13	Other equity as per balance sheet				2,39,909.8	2,21,492.2	2,44,360.4	2,25,896.2
14	Earnings per share (EPS) (of Rs. 10/- each) (not annualised)							
	- Basic (Rs.)	1.00	1.43	1.96	5.18	6.61	5.30	6.77
	- Diluted (Rs.)	1.00	1.43	1.96	5.18	6.61	5.30	6.77