

		STANDALONE					CONSOLIDATED	
		AUDITED	UNAUDITED 	AUDITED	AUDITED RESULTS FOR		AUDITED RESULTS FOR	
	PARTICULARS	RESULTS FOR THREE MONTHS ENDED			THE YEAR ENDED		THE YEAR ENDED	
		31.03.2018	31.12.2017	31.03.2017	31.03.2018 	31.03.2017	31.03.2018 	31.03.2017
A.	FINANCIAL							
1.	Revenue from operations (Refer Note 9)	1,36,732.63	1,30,865.36	1,22,322.39	5,06,427.59	4,45,441.90	5,15,541.89	4,53,794.73
2.	Other Income	248.10	1,353.18	2,083.28	3,414.62	4,200.62	3,419.88	3,862.20
3.	Total Income (1+2)	1,36,980.73	1,32,218.54	1,24,405.67	5,09,842.21	4,49,642.52	5,18,961.77	4,57,656.93
4.	Expenses							
(a)	Cost of materials consumed	54,398.68	50,046.96	47,064.47	1,88,780.12	1,56,950.55	2,17,228.51	1,79,874.35
(b)	Excise Duty	19,364.09	20,198.18	21,947.79	82,388.89	85,499.75	94,050.07	98,415.73
(c)	Purchases of Stock-in-Trade	42,627.50	39,017.03	41,503.11	1,52,117.55	1,41,925.49	1,18,116.41	1,10,377.10
(d)	Changes in Inventories (Finished Goods, Stock-in-trade and Work-In Progress)	(2,277.76)	(1,709.88)	(8,854.33)	2,327.50	(15,259.80)	1,501.48	(15,092.13)
(e)	Employee benefits expense	2,941.85	2,359.52	4,263.02	10,079.41	9,718.92	10,680.70	10,262.76
(f)	Finance Costs	1,302.89	654.91	1,154.05	3,448.44	3,445.43	3,810.51	3,721.26
(g)	Depreciation and Amortization expense	1,933.63	1,715.07	1,729.04	7,067.01	6,222.97	7,663.54	6,805.92
(h)	Impairment Losses	'	'	'	'	*	4.33	61.79
(i)	Net Loss on de-recognition of Financial Assets at Amortised Cost	7.96	-	4.68	7.96	4.68	7.96	4.68
0)	Other Expenses	8,649.04	7,684.56	12,008.98	31,061.05	34,813.29	32,359.19	35,909.73
	Total expenses	1,28,947.88	1,19,966.35	1,20,820.81	4,77,277.93	4,23,321.28	4,85,422.70	4,30,341.19
5.	Profit/(Loss) before Exceptional Items and Tax (3-4)	8,032.85	12,252.19	3,584.86	32,564.28	26,321.24	33,539.07	27,315.74
6.	Share of profit/(loss) of an associate/ a joint venture						911.15	640.06
7.	Profit/(Loss) before Tax (5+6)	8,032.85	12,252.19	3,584.86	32,564.28	26,321.24	34,450.22	27,955.80
8.	Tax Expense							
	- Current Tax	1,842.77	3,122.37	1,440.08	7,276.45	7,460.29	7,648.32	7,794.77
	- Deferred Tax	971.98	1,246.60	(1,575.84)	3,941.71	(245.45)	4,175.55	ITJA 371
		2,814.75	4,368.97	(135.76)	11,218.16	7,214.84	11,823.87	7,570.40
9.	Net Profit/(Loss) for the period (7-8)	5,218.10	7,883.22	3,720.62	21,346.12	19,106.40	22,626.35	20,385.40
10.	Other Comprehensive Income							
	A (i) Items that will not be reclassified to profit or loss	(2,057.14)	3,409.13	(944.15)	208.15	4,537.97		
	A (ii) Income Tax relating to items that will not be reclassified to profit or loss	420.97	(62.31)	181.18	358.66	181.18	64.43 355.21	4,533.49 184.98
	B (i) Items that will be reclassified to profit or loss	(39.60)	(292.24)	(322.46)	(232.42)	247.75	455.55	54.09
	B (ii) Income Tax relating to items that will be reclassified to							
	profit or loss	11.75	79.16	97.93	62.97	(99.41)	62.97	(99.41)
		(1,664.02)	3,133.74	(987.50)	397.36	4,867.49	938.16	4,673.15

11.	Total Comprehensive Income for the period (9+10)	3,554.08	11,016.96	2,733.12	21,743.48	23,973.89	23,564.51	25,058.55
12.	Total Comprehensive Income attributable to Non-controlling Interest						435.27	521.16
13.	Total Comprehensive Income attributable to Equityholders of the Parent (12-13)	3,554.08	11,016.96	2,733.12	21,743.48	23,973.89	23,129.24	24,537.39
14.	Paid-up Equity Share Capital (Face value - ?10 each)	9,711.81	4,855.90	4,855.90	9,711.81	4,855.90	9,711.81	4,855.90
15.	Other Equity excluding revaluation reserves				1,00,692.33	94,989.38	1/04,395.13	97,356.76
16.	Earnings per Share (?) (not annualized) (Refer Note 11) (Basic and Diluted) (Face value -?10 each)	5.51	8.32	3.93	22.52	20.16	23.41	20.94
B.	PHYSICAL (IN MMT)							
1.	Product Sales							
	- Domestic	20.795	20.949	19.641	81.489	78.641		
	- Export	1.764	1.861	1.459	7.274	4.849		
2.	Refineries Throughput	17.152	18.232	17.087	69.001	65.191		
3.	Pipelines Throughput	22.562	22.417	19.843	85.675	82.490		