

		For the quarter ended			For the year ended		For the year ended	
			(Standalone)		(Standalone)		(Consolidated)	
S. No.	Particulars	31 March	31 December	31 March	31 March	31 March	31 March	31 March
		2018*	2017	2017*	2018	2017	2018	2017
		Audited	Unaudited	Audited	Audited	Audited	Audited	Audited
<b>I</b>	Revenue from operations	3,172.66	2,988.86	2,467.55	10,963.67	8,957.40	11,816.86	9,924.78
<b>II</b>	Other income	10.72	10.80	13.86	45.41	25.55	45.08	25.69
<b>in</b>	Total income	3,183.38	2,999.66	2,481.41	11,009.08	8,982.95	11,861.94	9,950.47
<b>IV</b>	Expenses							
	Cost of materials consumed	1,556.45	1,664.97	1,322.73	6,041.87	4,953.76	6,647.17	5,792.62
	Purchase of stock in trade	309.65	230.42	1.47	713.33	146.72	713.33	146.72
	Changes in inventories of finished goods, stock in trade and work in progress	184.27	(41.37)	61.47	129.31	(123.93)	141.23	(205.50)
	Excise duty	-	-	166.16	179.12	646.12	179.12	646.12
	Employee benefits expense	36.12	37.62	24.30	136.97	102.46	196.28	154.05
	Finance costs (refer note no. 5)	124.27	153.55	33.89	540.63	761.69	566.06	787.88
	Depreciation and amortisation expense	75.10	76.91	78.52	303.84	307.98	320.03	325.21
	Stores and spares consumed	154.12	148.07	111.57	518.93	429.42	594.54	458.33
	Power and fuel	183.66	193.75	145.21	690.42	529.71	690.42	565.02
	Other expenses	359.98	369.88	321.71	1,272.79	1,166.44	1,314.43	1,201.83
	Total expenses	2,983.62	2,833.80	2,267.03	10,527.21	8,920.37	11,362.61	9,872.28
<b>V</b>	Profit before exceptional items, share of net profit of investments accounted for using equity method and tax	199.76	165.86	214.38	481.87	62.58	499.33	78.19
<b>VI</b>	Share of net profit of investments accounted for using equity method						15.77	11.48
<b>vn</b>	Profit before exceptional items and tax	199.76	165.86	214.38	481.87	62.58	515.10	89.67
<b>VIII</b>	Exceptional items (refer note no. 6)	(32.72)	38.39	31.50	1.37	26.13	4.44	25.84
<b>IX</b>	Profit after exceptional items but before tax	167.04	204.25	245.88	483.24	88.71	519.54	115.51
<b>X</b>	Tax expense							
	Curent tax	-	-	-	-	-	2.34	-
	Deferred tax	52.30	69.52	84.76	164.97	30.37	171.70	32.47
<b>XI</b>	Profit for the period	114.74	134.73	161.12	318.27	58.34	345.50	83.04
<b>XII</b>	Other comprehensive income							
	(A)(i) Items that will not be reclassified to profit or loss	(0.87)	-	(0.40)	(0.87)	(0.40)	14.38	(0.70)
	(ii) Income tax effect on above	0.30	-	0.14	0.30	0.14	0.47	0.21
	(B)(i) Items that will be reclassified to profit or loss (ii) Income tax effect on above						0.73	(31.14)
<b>XIII</b>	Total other comprehensive income	(0.57)	-	(0.26)	(0.57)	(0.26)	15.58	(31.63)
<b>XIV</b>	Total comprehensive income for the period (comprising profit and other comprehensive income for the period)	114.17	134.73	160.86	317.70	58.08	361.08	51.41

XV	Profit attributable to:							
	Owners of the parent						342.97	81.57
	Non - controlling interests						2.53	1.47
							345.50	83.04
	Other comprehensive income attributable to:							
	Owners of the parent						15.58	(31.63)
	Non - controlling interests						15.58	(31.63)
	Total comprehensive income attributable to :							
	Owners of the parent						358.55	49.94
	Non - controlling interests						2.53	1.47
							361.08	51.41
XVI	Paid-up Equity Share Capital (face value of ? 2 each)	95.84	92.01	79.89	95.84	79.89	95.84	79.89
xvn	Other equity				2,255.78	1,661.32	2,369.36	1,734.10
XVIII	Earning per share (EPS) (face value of ? 2 each)							
	a) - Basic	2.49	2.93	4.03	7.06	1.63	7.60	2.29
	b) - Diluted (refer note no. 8)							
	(EPS for the period not annualised)	2.01	2.32	2.77	5.80	1.63	6.20	2.29