

Notes					
(i)	The Standalone audited financial results for the quarter & year ended March 31, 2018 and Consolidated financial results for the year ended March 31, 2018 are as per the notified Indian Accounting Standards under the Companies (Indian Accounting Standards) Rules, 2015. The above results Including Report on Operating Segment have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 29th May, 2018.				
(ii)	Post implementation of Goods and Services Tax ("GST") with effect from 1 July 2017, total Income from operations is disclosed net of GST. Total income from operations for the earlier periods included excise duty which is now subsumed In the GST. Total income from operations for the year ended 31 March 2018 includes excise duty upto 30 June 2017. Accordingly, total Income from operations for the quarter and year ended 31 March 2018 are not comparable with those of the previous periods presented.				
(III)	Figures of the last quarter are the balancing figure between the audited figures for the full financial year and the published year to date figures upto the third quarter of the financial year.				
(iv)	Previous period / year's figures have been re-grouped / re-arranged wherever necessary.				
(v)	The statement of Assets and Liabilities as required under Regulation 33 of SEBi (Listing Obligations and Disclosure Requirements) Regulation 2015 is as under:				
(vi)	The audited accounts are subject to review by the Comptroller and Auditor General of India under Section 143(6) of the Companies Act, 2013.				
(vii)	The Board of Directors has recommended a dividend @ Rs.10 per equity share as on 31.3.2018 for the financial year ended 31 March, 2018				
					In Crores
		Standalone		Consolidated	
		Audited	Audited	Audited	Audited
		Figures as at	Figures as at	Figures as at	Figures as at
		the end of	the end of	the end of	the end of
		current	previous	current	previous
		reporting	reporting	reporting	reporting
		period	period	period	period
	Particulars	31.03.2018	31.03.2017	31.03.2018	31.03.2017
	ASSETS				
1	Non-Current Assets				
	(a) Property, Plant and Equipment	394.80	382.67	403.75	382.93
	(b) Capital Work-In-Progress	13.24	23.31	138.07	62.66
	(c) Investment Property	1.14	0.62	1.14	0.62
	(d) Goodwill	-	6.89	-	6.89
	(e) Other Intangible assets	5.27	6.30	5.27	6.30
	(f) Financial Assets				

	(i) Investments	138.41	87.38	292.60	271.34
	(iii) Loans	4.28	4.85	4.28	4.85
	(Hi) Others (to be specified)	5.55	5.01	5.55	5.01
	(g) Deferred Tax Assets (Net)	-	8.02	-	-
	(h) Other Non-Current assets	34.80	37.15	81.88	37.15
	Sub - Total - Non - Current Assets	597.49	562.20	932.64	777.75
2	Current Assets				
	(a) Inventories	136.63	151.70	136.63	151.70
	(b) Financial Assets				
	(I) Trade Receivables	271.27	281.61	269.78	281.61
	(ii) Cash and Cash Equivalents	50.59	31.06	75.92	52.25
	(iii) Other Bank Balances	430.08	477.59	430.08	477.59
	(iv) Loans	24.67	4.39	4.32	3.87
	(v) Others	271.71	207.55	272.02	207.67
	(c) Other Current Assets	69.41	77.42	74.44	77.49
	Sub - Total - Current assets	1254.36	1231.32	1263.19	1252.17
	TOTAL - ASSETS	1851.85	1793.52	2196.73	2029.92
	EQUITY AND LIABILITIES				
1	Equity				
	Attributable to Owners				
	(a) Equity Share Capital	114.00	114.00	114.00	114.00
	(b) Other Equity	1141.86	1051.99	1342.94	1247.36
	Attributable to Non Controllfna Interest				
	(a) Equity Share Capital	-	-	54.03	-
	(b) Other Equity	"	"	(1.21)	“
	Sub-Total - Shareholders Fund	1255.86	1165.99	1509.76	1361,36
	Liabilities				
1.	Non - Current Liabilities				
	(a) Financial Liabilities				
	(1) Borrowings	11.16	-	11.16	-
	(ii) Other Financial Liabilities	0.50	0.22	0.50	0.22
	(b) Provisions	37.77	55.79	37.77	55.79
	(c) Deferred Tax Liabilities (Net)	8.19	-	63.15	32.02
	(d) Other Non-Current Liabilities	0.07	0.04	0.07	0.04
	Sub • Total - Non • Current Liabilities	57.69	56.05	112.65	88.07
2.	Current Liabilities				
	(a) Financial Liabilities				

	(i) Borrowings	3.74	-	3.74	-
	(Ii) Trade Payables	322.79	307.11	323.19	307.12
	(iii) Other Financial Liabilities	119.46	130.66	156.02	141.48
	(b) Other Current Liabilities	59.49	68.06	60.47	68.74
	(c) Provisions	5.04	19.91	5.04	19.91
	(d) Current Tax Liabilities (Net)	27,78	45.74	24.86	43.24
	Sub - Total - Other Current Liabilities	538.30	571.48	673.32	580.49
	TOTAL - EQUITY AND LIABILITIES	1851.85	1793.52	2195.73	2029.92