

Sr.	Particulars	Quarter Ended			Year Ended	
No		31.03.18	31.12.17	31.03.17	31.03.18	31.03.17
		(Refer Note	Unaudited	(Refer Note 7	Audited	Audited
		12)		and 12)	(Refer Note 4	(Refer Note 7)
					and 5)	
1	Income from operations					
	(a) Revenue from Operations	2,989.99	2,708.23	2,465.89	10,826.13	9,257.69
	(b) Other Income	14.12	11.47	33.44	62.62	81.69
	Total Income	3.004.11	2,719.70	2.499.33	10.888.75	9339.38
2	Expenses					
	(a) Cost of materials consumed	674.33	682.73	711.24	2,795.79	2,557.43
	(b) Purchase of stock-in-trade	696.99	537.22	519.39	2,389.08	2,011.47
	(c) Changes In inventories of finished goods, work-in-progress and stock-in-trade	152.65	99.94	(32.65)	74.65	(363.05)
	(d) Project Expenses	7.29	1.90	4.17	14.24	12.87
	(e) Employee benefits expense	310.70	317.68	258.45	1,264.74	1,095.78
	(f) Finance Costs	67.40	67.08	58.46	257.85	288.34
	(g) Depredation and amortisation expense	96.37	93.33	82.71	359.34	297.08
	(h) Other Expenses	856.38	819.57	779.78	3.322.67	3.003.57
	Total Expenses	2.862.11	2.619.45	2,381.55	10,478.36	8.903.49
	Profit before Share of Profit of Jolot Ventures & Exceptional Items (1-2)	142.00	100.25	117.78	410.39	435.89
	Add :Share of profit of Joint Ventures accounted for using Equity Method	0.45	0.60	1.12	2.71	1.91
	Profit before Exception items and tax (3+4)	142.45	100.85	118.90	413.10	437.80
	Add/(Less): Exceptional Item (Refer Note 10)	(0.80)	(10.55)	(8.92)	(22.72)	(18.06)
	Profit before tax (5+6)	141.65	90.30	109.98	390.38	419.74
	Tax Expense:					
	- Current Tax	39.94	32.97	(15.76)	123.27	70.08
	- (Excess)/short provision of earlier years	0.54	1.26	0.62	1.80	0.62
	- Deferred Tax	(14.30)	(23.02)	27.41	(50.50)	28.19
	Total Tax Expense	26.18	11.21	12.27	74.57	98.89
	Net Profit for the perlod/year (7-8)	115.47	79.09	97.71	315.81	320.85
0	Other Comprehensive Income (net of tax)					
	(a) Items that will not be classified to profit & Loss					
	(i) Equity Instruments through Other Comprehensive Income (FVOCI)	0.42	-	0.01	22.29	47.45
	(ii) Remeasurement of defined benefit plan	(16.64)	0.44	0.26	(15.60)	0.26
	(Hi) Income tax related to item (ii) above	5.73	(0.15)	(0.12)	5.37	(0.12)

	(iv) Share of Other Comprehensive Income of Joint Venture accounted for using Equity method (net of tax)	0.02		(0.08)	0.02	(0.08)
	(b) Items that will be reclassified to profit & Loss					
	(i) Effective portion of gain or loss on cash flow hedges	(27.30)	28.86	36.63	(44.26)	35.56
	(ii) Exchange differences on translation of foreign operations	(0.62)	(9.30)	(5.56)	(5.10)	(5.85)
	(iii) Income tax related to above items	9.39	(9.98)	(12.67)	15.26	(12.30)
	Other Comprehensive income (net of tax)	(29.00)	9.87	18.47	(22.02)	64.92
1	Total Comprehensive Income (9+10)	86.47	88.96	116.18	293.79	385.77
	Net profit for the period/year					
	Attributable to:					
	Equityholders of the Parent	108.97	79.00	93.42	309.47	314.63
	Non Controlling Interest	6.50	0.09	4.29	6.34	6.22
	Other Comprehensive Income for the period/year					
	Attributable to:					
	Equityholders of the Parent	(28.56)	9.65	18.99	(21.66)	64.91
	Non Controlling Interest					
	Total Comprehensive Income for the period/year	(0.44)	0.22	(0.52)	(0.36)	0.01
	Attributable to:					
	Equityholders of the Parent	80.41	88.65	112.41	287.81	379.54
	Non Controlling Interest	6.06	0.31	3.77	5.98	6.23
2	Paid-up Equity Share Capital ( Face Value 710/- per share)	258.62	258.62	258.36	258.62	258.36
[3	Other Equity				3,524.23	3,308.62
L4	Earnings per Share in ^-(Annualised except for quarter)					
	- Basic	4.22	3.06	3.62	11.97	12.18
	- Diluted	4.21	3.05	3.61	11.95	12.17
	(See accomoanvina notes to the Consolidated Finandal Results)					