

Particulars	Quarter ended	Year ended
	31/11/2017	31/03/2017
	Audited	Audited
Net profit after tax per previous Indian (JAAP	2,203.03	7,438.73
(win on (hit valuation of investments through profit or loss account	362.21	1,456.30
Actual (gain)/ loss on defined benefit plans reclassified to other comprehensive income	38.00	166.95
Derecognition of lease equalisation reverse	(10.17)	(40.65)
Change of ESOP trust	(2.22)	6.80
Other adjustments*	1.04	(46.39)
Deferred tax on undistributed dividend*	(17.19)	(68.74)
Tax impact of oil other adjustments	(11.44)	(35.35)
Net profit after tax per Ind AS	2,563.26	M 77.65
Other comprehensive Income net of income tax)	(29.82)	(60.78)
Total comprehensive income for the period as per Ind AS	2,533.44	8,816.87