

	Consolidated Results				
	Quarter ended			Year ended	
	March 31,	December 31,	March 31.	March 31,	March 31,
	2018	2017	2017	2018	2017
	(Refer Note 9)		(Refer Note 9)		
	Audited	Unaudited	Audited	Audited	Audited
PART I					
1 Income					
a) Gross Sales / Income from Operations	3,343.91	3,535.96	3,363.58	15,331.50	14,590.28
b) Other Operating Income	42.63	21.98	64.52	106.08	76.83
Revenue from operations	3,386.54	3,557.94	3,428.10	15,437.58	14,667,1 I
Other income	IB.IIJ	77.82	50.15	173.41	158.59
Total Income	3,378.43	3,635.76	3,478.25	15,610.99	14,825.70
2 Expenses					
a) Cost of materials consumed	2,591.09	2,716.43	2,125.63	10,240.19	8,715.32
b) Purchases of stock-in-trade	(21.06)	614.59	65.72	1,369.69	1,239.37
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(118.59)	(794.69)	61.48	(439.69)	303.53
d) Excise Duty on Sales		-	53.28	64.81	275.86
e) Employee benefits expense	132.92	135.84	118.96	529.70	476.28
1) Finance costs	91.18	77.49	90.81	335.51	417.32
g) Depreciation and amortisation expense	65.75	62.39	62.77	251.30	248.04
h) Other expenses	543.01	533.82	582.49	2,304.09	2,230.64
Total expenses	3,284.30	3,345.87	3,161.14	14,655.60	13,906.36
3 Profit from operations before share of profit of equity accounted investees, exceptional items and tax (1-2)	94.13	289.89	317.11	955.39	919.34
4 Exceptional item (refer note 4)	2.81	(90.00)		(87.19)	
5 Profit from operations before share of profit of equity accounted Investees and tax (3+4)	96.94	199.89	317.11	868.20	919.34
Add: Share of Profit/(Loss) from Associates	0.89	(0.09)	1.20	0.55	0.97
Add: Share of Profit/(Loss) from Joint Ventures	0.31	(0.08)	(0.34)	(0.60)	(0.71)
6 Profit/ (Loss) before Tax	98.14	199.72	317.97	868.15	919.60
7 Tax Expenses					
Current tax	63.58	90.75	83.01	382.88	277.40
Deferred tax	(5.92)	1.06	(65.42)	(32.16)	(66.05)
Total Tax	57.66	91.81	17.59	350.72	21135
8 Net Profit/(Loss) after Tax (6 - 7)	40.48	107.91	300.38	517.43	708.25
Profit for the period attributable to:					
a. Owners of the Company	11.33	40.12	247.68	255.82	520.81
b. Non controlling Interest	29.15	67.79	52.70	261.61	187.44
9 Other Comprehensive income:					
a Items that luill not be reclassified to profit or loss					
Effect of measuring investments at fair value	(63.41)	5.01	(92.83)	(101.01)	(117.34)
Actuarial loss on defined benefit obligation	(2.89)	•	(3.33)	IS.S2)	(4.38)

Deferred tax on GAAP adjustments	(15.07)	(0.46)	12.08	14.22)	17.36
<i>b Items that will be reclassified subsequently to profit or loss</i>					
Exchange differences on translation	3.89	(S.97)	(42.80)	0.38	(3.56)
Fair value movement of cashflow hedge instrument (net of tax)	(0.21)	(0.32)	1.62	(1.33)	L.62
Total Other Comprehensive income net of tax	(77.72)	(1.74	(125.26)	(111.70)	(106.50)
OCI for the period attributable to:					
a. Owners of the Company	(24.21)	(0.81)	(91.66)	(43.72)	(73.64)
b. Non-controlling Interest	(53.51)	(0.93)	(33.60)	(67.98)	(32.86)
10 Total Comprehensive income (8+9)	(37.24)	106.17	175.12	405.73	601.75
Total comprehensive income for the period attributable to:					
a. Owners of the Company	(12.88)	39.31	156.02	212.10	447.17
b. Non-controlling Interest	(24.36)	66.86	19.10	193.63	154.58
11 Paid up Equity Share Capital	17.70	17.70	17.59	17.70	17.59
[Face value Re.l per equity share)					
12 Reserves excluding Revaluation Reserve				2,952.24	2,732.61
13 Networth				4,236.42	3,888.00
14 Earnings per Share (EPS)					
(i) Basic	0.65	2.26	13.91	14.46	29.44
(ii) Diluted	0.61	2.23	13.88	14.36	29.41