

		Quarter Ended			Year Ended	
	Particulars	Audited	Unaudited	Audited	Audited	Audited
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
	Income					
	Revenue from operations (Refer note 2)	4,492.30	4,267.49	4,372.19	17,262.23	16,856.55
	Other Income	39.22	49.66	70.06	220.62	262.43
1	Total income	4,531.52	4,317.15	4,442.25	17,482.85	17,118.98
	Expenses					
	a) Cost of materials consumed	2,310.62	2,142.17	2,074.35	8,585.41	8,016.14
	b) Purchases of stock-in-trade	290.61	231.26	230.62	963.62	841.36
	c) Changes in inventories of finished goods, stock-in-trade and work-in-progress	(56.54)	87.58	(104.91)	142.13	(528.60)
	d) Excise duty	8.72	6.97	463.78	437.68	1,794.56
	e) Employee benefits expense	276.11	271.05	253.42	1,115.48	1,033.62
	0 Finance costs	9.13	9.21	8.82	35.07	29.99
	g) Depreciation and amortisation expense	91.44	89.60	82.59	360.47	334.79
	h) Other expenses	822.85	637.28	747.10	2,820.30	2,713.05
2	Total expenses	3,752.94	3,475.12	3,755.77	14,460.16	14,234.91
3	Profit for the period before share of profit of associate (1-2)	778.58	842.03	686.48	3,022.69	2,884.07
4	Share in profit of associate	5.03	16.52	10.59	45.79	49.61
5	Profit before tax (3+4)	783.61	858.55	697.07	3,068.48	2,933.68
	Tax expense					
	a) Current Tax	294.51	289.00	208.00	1,041.43	893.64
	b) Deferred Tax expense	_(Mil	2.34	13.00	(0.47)	49.65
6	Total tax expense	287.70	291.34	221.00	1,040.96	943.29
7	Profit for the period from continuing operations (5-6)	495.91	567.21	476.07	2,027.52	1,990.39
8	Profit before tax from discontinued operations (Refer note 4)	-	-	3.00	70.59	30.55
9	Tax expense of discontinued operations	-	-	(0.54)	0.59	4.69
10	Profit for the period from discontinued operations (8-9)	-	-	3.54	70.00	25.86
11	Profit for the period (7+10)	495.91	567.21	479.61	2,097.52	2,016.25
	Other Comprehensive Income (OCI)					
	A. (i) Items that will not be reclassified to profit or loss	3.76	(15.44)	124.84	4.07	145.58
	(iil) Income tax relating to items that will not be reclassified to profit or loss	(2.50)	(1.90)	(2.93)	(4.58)	(4.36)
	B. (i) Items that will be reclassified to profit or loss	6.03	(54.49)	(42.73)	(31.99)	(132.13)
	(iil) Income tax relating to items that will be reclassified to profit or loss	(2-76)	0.17	0.17	(2.30)	0.17
12	Total Other Comprehensive Income	4.53	(71.66)	79.35	(34.80)	9.26
13	Total Comprehensive Income for the period (11+12)	500.44	495.55	558.96	2,062.72	2,025.51
14	Profit for the period attributable to:					
	-Owners of the Company	480.99	554.64	462.22	2,038.93	1,939.43
	-Non-controlling interest	14.92	12.57	17.39	58.59	76.82

15	Other Comprehensive Income for the period attributable to:					
	-Owners of the Company	(2.14)	(57.10)	90.85	(29.45)	60.56
	-Non-controlling interest	6.67	(14.56)	(11.50)	(5.35)	(51.30)
16	Total Comprehensive Income for the period attributable to:					
	-Owners of the Company	478.85	497.54	553.07	2,009.48	1,999.99
	-Non-controlling interest	21.59	(1.99)	5.89	53.24	25.52
17	Paid-up equity share capital (Face value of ?1 per share)	95.92	95.92	95.92	95.92	95.92
18	Reserves excluding Revaluation Reserves as at Balance Sheet date				8,314.31	7,507.97
19	Basic and Diluted Earnings Per Share from continuing operations (EPS) (?)					
	(*not annualised)					
20	Basic and Diluted Earnings Per Share from discontinued operations (EPS) (?)	5.01*	5.78*	4.80*	20.53	20.02
	(*not annualised)	-	-	0.02*	0.73	0.20
21	Basic and Diluted Earnings Per Share from continuing and discontinued operations (EPS) (?)	5.01*	5.78*	4.82*	21.26	20.22
	(*not annualised)					