

		For the Quarter ended			For the year ended	
	Particulars	31.03.2018 (Audited) (Refer note 5)	31.12.2017 (Unaudited)	31.03.2017 (Audited) (Refer note 5)	31.03.2018 (Audited)	31.03.2017 (Audited)
I	Revenue from operations					
	(a) Sale of products (Refer note 1)	2,519 05	2,245 88	2,117 38	9,167 73	7,913 71
	(b) Other operating income	1072	18 36	11.52	44 08	30 35
	Total Revenue from operations	2,529.77	2,264.24	2,128.90	9,211.81	7,944.06
2	Other income	84 84	48 24	5504	33243	227 31
3	Total Income (1+2)	2,614.61	2,312.48	2,183.94	9,544.24	8,171.37
4	Expenses					
	(a) Cost of raw material and components consumed	1,228 46	1,14904	932 29	4,51560	3,61545
	(b) Purchase of traded goods	48 06	41.22	32 10	154 97	105 62
	(c) Changes in inventories of finished goods,	22 35	(36,10)	26 42	(3147)	(14 50)
	work-m-progress and traded goods					
	(d) Excise duty on sales (Refer note 1)			244 48	254 30	906 09
	(c) Employee benefits expense	143.62	141 31	108 39	547 86	408.97
	(0 Finance costs	0.72	094	068	304	2.79
	(g) Depreciation and amortisation expenses	63 67	64 70	4297	22234	153.34
	(h) Other expenses	27028	250.37	194 19	91735	716.62
	Total expenses	1,777.16	1,611.48	1,581.52	6,583.99	5,894.38
5.	Profit before exceptional item and lax (3-4)	837.45	701.00	602.42	2,960.25	2,276.99
6.	Exceptional item (Refer note 2)	311 98		-	311 98	-
7	Profit before tax (5-6)	525.47	701.00	602.42	2,648.27	2,276.99
3	Tax expense					
	(a) Current tax	249 84	21428	186 02	877 34	678.53
	(b) Deferred tax	1550	1471	4 84	58.02	38.44
	Total tax expense	265.34	228.99	190.86	935.36	716.97
9	Net Profit after tax (7-8)	260.13	472.01	411.56	1,712.91	1,560.02
10	Other Comprehensive incomc/(cxpense), net of taxes (a) Items that may be reclassified to profit or loss					
	Exchange differences in translating the financial statements of	8.56	(2 66)		11 99	
	foreign operations					
	(b) Items that will not be reclassified to profit or loss					
	Rc-mcasurcment gains^losscs) on defined benefit plans	005	(003)	0 57	(1 14)	(0.08)
	Total Other Comprehensive incomc/(cxpense), net of taxes	8.61	(2.69)	0.57	10.85	(0.08)
11	Total comprehensive income (9+10)	268.74	469.32	412.13	1,723.76	1,559.94
12	Paid-up equity share capital (Face value of each equity share - ^ 10)	27 26	27.24	2721	27 26	27.21
13	Other equity					
14	Earnings Per Share on net profit after tax (of ? 10 each) (not nnnualised) in f :					

	(a) Basic	95.47	173.34	151.26	5,344.97 629.07	3,895.38 573.75
	(b) Diluted	95.30	172.90	150.85	627.88	572.17