

	Quarter ended			For the year ended	
Particulars	31 March	31 December	31 March	31 March 2018	31 March 2017
	2018	2017	2017		
	Refer Note 2	(Unaudited)	Refer Note 2	(Audited)	(Audited)
1 Income from operations					
(a) Revenue from operations	7,004.1	7,119.9	7,106.1	27,928.4	28,701.9
(b) Other Income	127.7	182.4	138.8	437.9	489.5
Total income from continuing operations	7,131.8	7,302.3	7,244.9	28,366.3	29,191.4
2 Expenses					
(a) Cost of materials consumed	3,899.4	2,980.7	3,251.7	13,208.4	12,095.0
(b) Purchase of stock-in-trade	534.7	258.9	549.6	1,808.0	1,957.1
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(414.1)	833.6	(357.6)	244.5	(166.3)
(d) Excise Outy	0.0	-	753.4	734.9	2,977.2
(e) Employee benefits expense	811.8	639.7	683.2	2,763.2	2,444.6
(f) Finance Costs	16.5	7.5	12.9	35.0	31.9
(g) Depreciation and amortisation expense	150.0	142.5	164.7	582.2	543.1
(h) Other expenses	1,473.3	1,417.4	1,478.6	6,178.0	6,109.0
Total expenses of continuing operations	6,471.6	6,280.3	6,536.5	25,554.2	25,991.6
3 Profit from continuing operations before exceptional items and	660.2	1,022.0	708.4	2,812.1	3,199.8
tax(1-2)					
4 Exceptional items - income			37.7	20.0	37.7
5 Profit before tax from continuing operations (3+4)	660.2	1,022.0	746.1	2,832.1	3,237.5
6 Tax expense					
(a) Current Tax (Net)	201.3	204.8	46.3	758.3	1,023.1
(b) Deferred Tax	(2.8)	20.3	13.6	16.7	(126.6)
7 Profit for the period from continuing operations (5-6)	461.7	796.9	686.2	2,057.1	2,341.0
8 Discontinued Operations (Refer Note 5)					
Profit before tax	93.3	45.2	51.9	148.2	186.1
Tax expense	39.3	15.8	11.6	62.5	56.7
Profit after tax	54.0	29.4	40.3	85.7	129.4
Profit on sale of chemicals business	2,442.4	-	-	2,442.4	•
Tax expense	579.5	-	-	579.5	-
Profit after tax from sale of chemicals business	1,862.9	*	-	1,862.9	-
Profit for the period from discontinued operation	1,916.9	29.4	40.3	1,948.6	129.4
9 Profit before tax for the period from combined operations	3,195.9	1,067.2	798.0	5,422.7	3,423.6
Tax expenses for the period from combined operations	817.3	240.9	71.5	1,417.0	953.2
Profit for the period from combined operations	2,378.6	826.3	726.5	4,005.7	2,470.4
1 o Other comprehensive expense/(income), net of income tax from					
continuing operations					
(A) (i) Items that will not be reclassified to profit or loss	6.2	(48.8)	(60.8)	62.9	(107.3)
(ii) Income tax relating to items that will not be reclassified to					

profit or loss	(2.2)	16.9	21.1	(21.8)	37.2
(B) (i) Items that will be reclassified to profit or loss	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to					
profit or loss					
11 Other comprehensive expense/(income), net of income tax from					
discontinued operations					
(A) (i) Items that will not be reclassified to profit or loss	(5.5)	4.5	(2.8)	(2.8)	(2.8)
(ii) Income tax relating to items that will not be reclassified to				1.0	1.0
profit or loss	1.9	(1.6)	1.0		
(B) (i) Items that will be reclassified to profit or loss			-		-
(ii) Income tax relating to items that will be reclassified to	-	-	-	-	-
profit or loss					
12 Total comprehensive income for the period	2,379.0	797.3	685.1	4,048.6	2,398.5
(i) arising from continuing operations	465.7	765.0	646.5	2,098.2	2,270.9
(ii) arising from discontinued operations	1,913.3	32.3	38.6	1,950.4	127.6
13 Paid - up equity share capital (Shares of Rs 10 each)	466.6	466.6	466.6	466.6	466.6
14 Earnings per share (of Rs. 10 each) (not annualised) from					
continuing and discontinued operations:					
(a) Basic	50.97	17.71	15.57	85.85	52.93
(b) Diluted	50.97	17.71	15.57	85.85	52.93
Earnings per share (of Rs. 10 each) (not annualised) from continuing operations:					
(a) Basic	9.89	17.08	14.71	44.08	50.17
(b) Diluted	9.89	17.08	14.71	44.08	50.17
Earnings per share (of Rs. 10 each) (not annualised) from discontinued operations:					
	41.08	0.63	0.86	41.77	2.76
(a) Basic					
(b) Diluted //OV v/A	41.08	0.63	0.86	41.77	2.76