

		For the Quarter ended			For the Year Ended	
Sr No	Particulars	Audited	Unaudited	Audited	Audited	Audited
		Three Months	Preceding	Corresponding		
		Ended	Three Months	Three Months Ended	31.03.18	31.03.17
		(Refer Note 3)	Ended	(Refer Note 3)		
		31.03.18	31.12.17	31.03.17		
1	Income					
	(a) Revenue from operations	1,298.27	1,338.63	1,236.42	5,282.12	5,050.45
	(b) Other Income	12.20	10.05	18 00	45.87	54.54
	Total income	1,310,47	1,348.68	1,254.42	5,327 99	5,104.99
2	Expenses					
	(a) Cost of materials consumed	801.98	643.37	605.43	2,678.14	2,283,60
	(b) Purchases of traded goods	123.39	106.38	102.72	431 79	433.79
	^ (Increase)/decrease in inventories of finished goods, work-in-process and traded goods	(163.70)	26.05	(64.66)	(99.97)	(125.09)
	(d) Excise duty (Refer Note 2)			123.52	116.39	498.20
	(e) Employee benefits expense	90.77	87.09	76.31	356.58	306.72
	(f) Finance costs	6.38	7.77	3.96	24.55	16.22
	(g) Depreciation and amortisation expense	31.99	31.18	27.53	124.21	108,05
	(h) Other expenses	245.66	253.15	231.97	992.20	934.67
	Total expenses	1,136.47	1,154.99	1,106.78	4,623.89	4,456.16
3	Profit Before share of joint ventures, exceptional Items and tax (1-2)	174.00	193.69	147.64	704.10	648.83
4	Share of Profit of joint ventures	(7.33)	2.37	2.47	0.64	10.05
5	Profit Before exceptional Items and tax (3+4)	166.67	196.06	150.11	704.74	658.88
6	Exceptional items (Refer note 7)		-			44.20
7	Profit before tax (5+6)	166.67	196.06	150.11	704.74	703.08
8	Tax Expense					
	Current Tax	64.21	65.67	30.54	245.64	214.83
	Deferred Tax	(3.75)	(0.00)	14.07	(1.73)	14.59
	Total Tax expense	60.46	65.67	44.61	243.91	229.42
9	Net Profit for the period (7-8)	106.21	130.39	105.S0	460.83	473.66
10	Other comprehensive income not to be reclassified to profit or loss in subsequent periods - Re-measurement gains/(losses) on defined benefit	1.36	1.43	0.09	1.73	(2.42)

	obligations (net) including tax thereon					
	Income tax relating to items not to be reclassified to profit or loss in subseauent periods	(0.47)	(0.50)	(0.06)	(0.60)	0.75
11	Share of Other comprehensive income in Joint Venture (net of tax)	0.07	0.01		0.05	(0.02)
12	Exchange differences on translation of foreign operations	8,68	2.76	(17.25)	33.26	(17.25)
13	Total comprehensive income for the period (9+10+11+12)	115.85	134.09	88.28	495.27	454.72
14	Paid-up equity share capital (Face value of Re. 1 each)	97.10	97.10	97.10	97.10	97.10
15	Other Equity  Earnings Per Share (of Re. <i>If</i> - each) (not annualised) before exceptional item net off tax				2,097.41	1,804.46
	(a) Basic	1.09*	1.34*	1.09*	4.75	4.53
	(b) Diluted	1.09*	1.34*	1.09*	4.74	4.53
16	Earnings Per Share (of Re. <i>If</i> -each) (not annualised) after exceptional item net off tax (a) Basic	1.09*	1.34*	1.09*	4.75	4.88
	(b) Diluted	1.09*	1.34*	1.09*	4.74	4.88