

Sr.	Particulars	Quarter Ended			Year Ended	
No.		31.03.18	31.12.17	31.03.17	31.03.18	31.03.17
		(Refer Note	Unaudited	(Refer Note	Audited	Audited (Refer
		11)		4 and 11)		Note 4)
1	Income from operations					
	(a) Revenue from Operations	1,694.21	1,598.24	1,542.93	6,423.34	5,980.96
	(b) Other Income	20.79	17.61	30.84	74.96	103.10
	Total Income	1,715.00	1,615.85	1,573.77	6,498.30	6,084.06
2	Expenses					
	(a) Cost of materials consumed	636.29	617.01	640.74	2,600.60	2,394.65
	(b) Purchase of stock-in-trade	112.06	114.09	74.14	325.61	248.11
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	93.44	21.35	(4.61)	73.61	(98.63)
	(d) Project Expenses	2.27	1.90	4.17	9.22	12.87
	(e) Employee benefits expense	183.06	192.04	186.91	784.54	777.25
	(f) Finance Costs	47.07	47.66	42.55	177.68	221.87
	(g) Depreciation and amortisation expense	56.10	52.41	49.30	208.85	184.91
	(h) Other Expenses	508.61	498.79	509.02	2,003.86	1,928.22
	Total Expenses	1,638.90	1,545.25	1,502.22	6,183.97	5,669.25
3	Profit before Exceptional Items & Tax (1-2)	76.10	70.60	71.55	314.33	414.81
4	Add/(Less): Exceptional Item (Refer Note 8)	(0.80)	f 10.55)	(8.92)	(22.72)	(280.17)
5	Profit before tax (3+4)	75.30	60.05	62.63	291.61	134.64
6	Tax Expense :					
	- Current Tax	16.03	12.44	(19.96)	60.93	49.54
	- (Excess)/short provision of earlier yearn	-	1.26	0.62	1.26	0.62
	- Deferred Tax	(8.42)	(14.28)	32.99	(20.62)	65.92
	Total Tax Expense	7.61	C0.5S1	13.65	41.57	116.08
7	Net Profit for the period/year (5-6)	67.69	60.63	48.98	250.04	18.56
8	Other Comprehensive Income (net of tax)					
	(a) Items that will not be classified to profit & Loss					
	(I) Equity Instruments through Other Comprehensive Income (FVOCI)	0.42	-	-	0.42	47.44
	(ii) Premeasurement of defined benefit plan	(14.54)	0.30	1.19	(13.64)	1.19
	(lii) Income tax related to items no (ii) above	5.04	(0.10)	(0.41)	4.73	(0.41)
	(b) Items that will be reclassified to profit & Loss					
	(i) Effective portion of gain or loss on cash flow hedges	(26.82)	28.31	36.81	(43.90)	35.46
	(ii) Income tax related to items no (i) above	9.27	(9.80)	(12.74)	15.18	(12.27)
	Other Comprehensive Income / (loss) (net of tax)	(26.631	28.71	24.85	(37.21)	71.41

9	Total Comprehensive Income for the period/year (7+8)	41.06	79.34	73.83	212.33	89.97
10	Paid-up Equity Share Capital (Face Value { 10/- per share)	258.62	258.52	258.36	258.62	258.36
11	Other Equity				2,899.61	2,753.41
12	Earnings per Share in {-(Annualised except for quarter)					
	- Basic	2.62	2.34	1.90	9.67	0.72
	- Diluted	2.61	2.34	1.90	9.65	0.72
	(See accompanying notes to the Standalone Financial Results)					