

	Particulars	YEAR ENDED	YEAR ENDED
		31 MARCH 2018	31 MARCH 2017
		(AUDITED)	(AUDITED)
		Rs. Crores	Ks Crores
1.	Income		
	a. Revenue from Operations	13.082 78	12,150.22
	b Other Income	67.65	102.71
	Total Income	13,150.43	12,252.93
2.	Expenses		
	a. Cost of materials consumed	6,086.94	4,996.90
	b Purchases of Stock in Trade	181.93	84 68
	c. Changes in inventories of Finished Goods, Work in Progress and Stock in Trade	(172.29)	(323.69)
	d Employees benefits expense	962.09	867 70
	e. Excise Duty	274.70	971.59
	f. Finance Costs	105.65	146.29
	g Depreciation and amortisation expense	267.21	225.93
	h. Change in valuation of liability of life insurance policies in force	1.350.08	1,549.71
	i Other expenses	3,004.42	2,636.68
	Total expenses	12,060.73	11,155.79
3.	Profit before Exceptional Item and Tax	1,089.70	1,097.14
4	Exceptional Item	41.83	-
5.	Profit before l ax	1,047.87	1,097.14
6	Tax Expenses - Current	368.77	269.37
	- Deferred	(15 00)	23.75
	-Total	353.77	293.12
7.	Net Profit after Tax	694.10	804.02
8	Other Comprehensive Income (net of tax)		
	- items that will not be reclassified to Statement of profit and loss in subsequent periods	37.47	69 31
	- items that will be reclassified to Statement of profit and loss in subsequent periods	(83 85)	19.09
9.	Total Comprehensive Income	647.72	892.42
10.	Paid up Equity Share Capital ( Face Value Re 1 )	85.00	85 00
II.	Other Equity	5,344.18	4,947 13
12.	Earnings per Share ( Basic & Diluted )	Rs. 8.13	Rs. 9.42