

S. No.	Particulars	Quarter Ended			Year Ended		Year Ended- Consolidated	
		31.03.2018   31.12.2017   31.03.2017			31.03.2018 I 31.032017		31.03.2018 I 31.03.2017	
		Unaudited			Audited		Audited	
1	Income							
	(a) Revenue from Operations	728.71	717.85	860.42	2,956.52	2,942.68	2,994.03	2,972.52
	(b) Other Income	3.92	20.28	20.18	35.75	37.49	37.94	39.96
	<b>Total Income</b>	<b>732.63</b>	<b>738.13</b>	<b>880.60</b>	<b>2,992.27</b>	<b>2,980.17</b>	<b>3,031.97</b>	<b>3,012.48</b>
2	Expenses:							
	a) Cost of Material consumed	243.74	281.54	306.24	1,100.08	1,069.91	1,100.08	1,069.91
	b) Purchase of Stock-in-trade	29.58	39.29	30.39	125.54	91.75	126.08	91.75
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	13.18	(5.91)	24.58	23.62	(43.53)	49.44	(22.93)
	d) Excise duty expense	-	-	54.62	50.87	188.69	50.87	188.69
	e) Employee benefits expense	45.58	43.74	42.72	176.37	158.13	176.67	158.49
	f) Power, Fuel and Water expense	102.11	102.94	96.64	390.30	306.52	390.30	306.52
	g) Depreciation and amortisation expense	33.97	25.37	20.55	109.53	85.69	110.10	85.69
	h) Finance Cost	30.72	28.12	33.92	124.16	133.77	126.55	136.78
	i) Other Expenses	113.51	118.08	140.81	476.32	484.27	494.48	499.27
	Total Expenses	612.39	633.17	750.47	2,576.79	2,475.20	2,624.57	2,514.17
3	<b>Profit before tax and Exceptional Items (1-2)</b>	<b>120.24</b>	<b>104.96</b>	<b>130.14</b>	<b>415.48</b>	<b>504.97</b>	<b>407.40</b>	<b>498.31</b>
4	Exceptional Items	-	-	-	-	3.04	-	3.04
5	<b>Profit before tax (3-4)</b>	<b>120.24</b>	<b>104.96</b>	<b>130.14</b>	<b>415.48</b>	<b>501.93</b>	<b>407.40</b>	<b>495.27</b>
6	Tax expenses							
	(a) Current tax	19.79	30.11	27.45	106.76	113.61	106.84	113.61
	(b) Less: Tax adjustment for earlier years	(6.90)	-	(40.18)	(89.81)	(40.18)	(89.81)	(40.18)
	(c) Deferred tax	25.20	3.68	29.75	34.02	41.73	34.02	41.73
	Total tax expenses	38.09	33.79	17.02	50.97	115.16	51.05	115.22
7	<b>Net Profit after tax (5-6)</b>	<b>82.15</b>	<b>71.17</b>	<b>113.11</b>	<b>364.51</b>	<b>386.77</b>	<b>356.35</b>	<b>380.05</b>
8	Other Comprehensive Income/(Loss)							
	(a) Re-measurement losses on defined benefit plans - not to be reclassified subsequently to profit & loss	4.62	(048)	(0.90)	3.18	(1.93)	3.18	(1.93)
	(b) Income tax effect on above	(1 60)	0.17	0.31	(1.10)	0.67	(110)	0.67
	(c) Re-measurement of investment in equity shares- not to be reclassified subsequently to profit & loss	0.30	0.35	1.82	1.40	2.65	1.40	2.65
	(d) Exchange differences on translation of foreign operations - to be							

	reclassified subsequently to profit & loss	.	.				<b>1.88</b>	<b>1.75</b>
	(e) Income tax effect	-	-	-	.	.	<b>(0.01)</b>	<b>1 (0.61)</b>
8	Other Comprehensive Income/(Loss) for the period net of tax- not to be reclassified subsequently to profit & loss	<b>3.32</b>	<b>0.04</b>	<b>1.23</b>	<b>3.48</b>	<b>1.39</b>	<b>5.35</b>	<b>2.53</b>
9	Total Comprehensive Income for the period comprising profit for the period after tax and other Comprehensive income (7+8)	85.47	71.21	<b>114.34</b>	367.99	388.16	361.70	382.58
10	Profit attributable to :							
	Owners of the Company						356.35	382.05
	Non-controlling interest						—	—
11	Total comprehensive Income attributable to :							
	Owners of the Company						361.70	382.58
	Non controlling interest							—
12	Paid Up Equity Share Capital (face value of Rs.10/- each)	<b>97.42</b>	<b>97.42</b>	<b>99.47</b>	<b>97.42</b>	<b>99.47</b>	<b>97.42</b>	<b>99.47</b>
13	Earnings per Share (of Rs.10/-each)	(Not Annualised)	(Not Annualised)	(Not Annualised)				
	(a) Basic	<b>8.41</b>	<b>7.29</b>	<b>11.43</b>	<b>37.32</b>	<b>38.82</b>	<b>35.64</b>	<b>38.26</b>
	(b) Diluted	<b>8.36</b>	<b>7.23</b>	<b>11.36</b>	<b>37.08</b>	<b>38.57</b>	<b>35.41</b>	<b>38.01</b>