

	Standalone		Consolidated
	Quarter Ended	Year ended March	Year ended
Particulars	March 31 2017	31 2017	March 31 2017
Profit after lax as reported In previous period as per previous GAAP	2,330.34	7,198.56	8,206.90
1. Finance costs			
Interest cost on long term provisions recognised based on amortised cost melhod	1.73	(18.15)	(18.15)
2. Other expense			
Adjustment for discounting for long term provisions	(3.17)	15.20	15.20
3. Amortisation			
Amortisation of leasehold land	(1.06)	(4.28)	(4.28)
4. Remeasurement of defined benefit obligations reclassified to Other comprehensive income	84.01	336.10	341.71
5. Tax expense:			
Deferred tax impact on the above Ind AS adjustments	(28.21)	f 113.82)	(115.76)
Adjustment of dividend distribution tax	-	-	(58.14)
Adjustment of deferred tax assets on stock reserve			6.64
Profit for the period ended 31 March 2017 after ind AS adlustments	2,383.64	7,413.61	8,374.12
Other comprehensive income			
1. Remeasurement of defined benefit obligations	(84.01)	(336.10)	(341.71)
2. Deferred tax impact on defined benefit obligations	29.07	116.31	118.26
Total Comprehensive Income for the period ended 31 March 2017	2,328.70	7,193.82	8,150.67
Reconciliation of total equity between INDAS compliant results as reported above with results previously reported (referred to as "Previous GAAP" are given below:			
		Standalone	Consolidated
Particulars		As at	As at
		March 31 2017	March 31 2017
Total equity (shareholder's funds) as per previous GAAP		56,239.16	66,675.89
Adjustments:			
Adjustment for discounting of provisions lo their present vatue		23.32	23.32
Amortisation on leasehold land		(4.28)	(4.2BI
Deferred tax impact on above adjustments		(6.60)	(6.59)
Adjustment of deferred tax on stock reserve		"	24.71
Total equity (shareholder's funds) as per IndAS		56,251.60	66,713.05