

STANDALONE				STANDALONE		CONSOLIDATED	
Audited Results for the		Unaudited Results for		Audited Results for the		Audited Results for the	
quarter ended		the quarter ended	Particulars	year ended		year ended	
31st March		31st December		31st March		31st March	
2018	2017	2017		2018	2017	2018	2017
			Revenue from operations				
9,003	8,773	8,323	Sale of products (including excise duty)	34,619	33,895	35,474	34,964
-	-	-	Sale of services	-	-	97	97
94	113	267	Other operating revenue	599	592	667	698
100	83	152	Other income	569	526	384	369
9,197	8,969	8,742	TOTAL INCOME	35,787	35,013	36,622	36,128
3,514	3,116	3,188	EXPENSES				
			Cost of materials consumed	12,491	11,363	12,927	11,946
855	968	768	Purchases of stock-in-trade	3,812	4,166	3,875	4,223
(55)	(62)	(51)	Changes in inventories of finished goods (including stock-in-trade) and work-in-progress	(71)	156	(72)	144
-	673	-	Excise duty	693	2,597	693	2,597
400	388	491	Employee benefits expenses	1,745	1,620	1,860	1,743
4	6	5	Finance costs	20	22	26	35
128	108	121	Depreciation and amortisation expenses	478	396	520	432
			Other expenses				
1,070	853	1,107	Advertising and promotion	4,105	3,470	4,153	3,542
1,265	1,299	1,407	Others	5,167	5,068	5,303	5,224
7,181	7,349	7,036	TOTAL EXPENSES	28,440	28,858	29,285	29,886
2,016	1,620	1,706	Profit before exceptional items and tax	7,347	6,155	7,337	6,242
(64)	(1)	(21)	Exceptional items [net credit/ (charge)]	(62)	241	(33)	237
1,952	1,619	1,685	Profit before tax from continuing operations	7,285	6,396	7,304	6,479
			Tax expenses				
(696)	(403)	(297)	Current tax	(2,148)	(1,865)	(2,216)	(1,947)
95	(33)	(62)	Deferred tax credit/(charge)	100	(41)	137	(30)
1,351	1,183	1,326	Profit after tax from continuing operations (A)	5,237	4,490	5,225	4,502
-	-	-	Profit/(Loss) from discontinued operations before tax	-	-	2	(13)
-	-	-	Tax expenses of discontinued operations	-	-	-	1
-	-	-	Profit/(Loss) from discontinued operations after tax (B)	-	-	2	(12)
1,351	1,183	1,326	PROFIT FOR THE PERIOD (A+B)	5,237	4,490	5,227	4,490
			OTHER COMPREHENSIVE INCOME				
			Items that will not be reclassified subsequently to profit or loss				
(16)	(32)	-	Remeasurements of the net defined benefit plans	(16)	(32)	(15)	(33)
5	11	-	Tax on above	5	11	5	11
			Items that will be reclassified subsequently to profit or loss				
1	3	(1)	Fair value of debt instruments through other comprehensive income	(2)	1	(2)	2
(0)	(1)	0	Tax on above	1	(0)	1	(0)

(10)	(19)	(1)	OTHER COMPREHENSIVE INCOME FOR THE PERIOD (C)	(12)	(20)	(11)	(20)
1,341	1,164	1,325	TOTAL COMPREHENSIVE INCOME FOR THE PERIOD (A+B+C)	5,225	4,470	5,216	4,470
			Net Profit attributable to				
1,351	1,183	1,326	a) Owners of the company	5,237	4,490	5,214	4,476
-	-		b) Non-controlling interest	-	-	13	14
			Other comprehensive income attributable to				
(10)	(19)	(1)	a) Owners of the company	(12)	(20)	(11)	(20)
-	-		b) Non-controlling interest	-	-	(0)	(0)
			Total comprehensive income attributable to				
1,341	1,164	1,325	a) Owners of the company	5,225	4,470	5,203	4,456
-	-		b) Non-controlling interest	-	-	13	14
			Earnings per equity share from continuing operations (Face value of Re. 1 each)				
6.24	5.47	6.13	Basic (in Rs.)	24.20	20.75	24.08	20.74
6.24	5.47	6.13	Diluted (in Rs.)	24.19	20.74	24.07	20.73
			Earnings per equity share from discontinued operations (Face value of Re. 1 each)				
-	-	-	Basic (in Rs.)	-	-	0.01	(0.06)
-	-		Diluted (in Rs.)	-	-	0.01	(0.06)
			Earnings per equity share from continuing and discontinued operations (Face value of Re. 1 each)				
6.24	5.47	6.13	Basic (in Rs.)	24.20	20.75	24.09	20.68
6.24	5.47	6.13	Diluted (in Rs.)	24.19	20.74	24.08	20.67