

		Year Ended	
Sr.		31/03/2018	31/03/2017
No.	Particulars	Audited	Audited Restated (Refer note 41
1	Income from Operations		
	a) Revenue from operations	1,022,759.52	961,369.86
	b) Other operating income	8,821.94	9,917.52
	c) Other income	20,098.24	19,515.30
	Total income from Operations	1,051,679.70	990,802.68
2	Expenses		
	a) Cost of materials consumed	499,491.43	491,565.33
	b) Purchase of stock-in-trade	123,557.73	84,080.01
	c) Changes in inventories of finished goods,work-in-progress and stock-in-trade	428.15	(8.24)
	d) Excise duty on sale of goods (Refer note 5)	7,790.03	27,875.94
	e) Employee benefits expense	53,052.64	46,713.85
	f) Finance costs	5,504.67	4,342.19
	g) Depreciation and amortisation expense	15,349.48	13,084.12
	h) Other expenses	203,434.27	194,978.57
	Total expenses	908,608.40	862,631.77
3	Profit before share of profit of associates [1-2]	143,071.30	128,170.91
4	Share of (loss) / profit on associates	(11,904.06)	25.48
5	Profit before tax [3+4]	131,167.24	128,196.39
6	Tax expense		
	a) Current Tax	54,149.63	40,314.95
	b) Deferred Tax	(247.55)	2,034.65
	Total tax expenses	53,902.08	42,349.60
7	Profit after tax [5-6]	77,265.16	85,846.79
8	Other Comprehensive Income (net of tax)		
	a) Items that will not be reclassified to profit or loss	(363.51)	4,685.86
	b) Income tax relating to items that will not be reclassified to profit or loss	36.00	8.00
	c) Items that will be reclassified to profit or loss	644.24	3,979.00
		316.73	8,672.86
9	Total Comprehensive Income for the year (after tax) [7+8]	77,581.89	94,519.65
10	Profit attributable to		
	a) Owners of the Company	27,739.76	42,176.45
	b) Non controlling interest	49,525.40	43,670.34
		77,265.16	85,846.79
11	Other comprehensive income attributable to		
	a) Owners of the Company	327.08	8,783.00
		(10.35)	(110.14)

	b) Non controlling interest		
		316.73	8,672.86
	Total comprehensive income attributable to		
12	a) Owners of the Company	28,066.84	50,959.45
	b) Non controlling interest	49,515.05	43,560.20
		77,581.89	94,519.65
13	Paid-up equity share capital (face value of Rs. 2 each)	1,395.44	1,395.44
14	Other Equity	394,968.14	366,449.71
	Earnings per share (ofRs.2/- each) (not annualised) :		
15	a) Basic	39.76	60.45
	b) Diluted	39.76	60.45