

Vy		Standalone					Consolidated	
	Particulars		Quarter Ended		Year Ended		Year Ended	
No		31 03.2018 Refer Note 1	31.12.2017 Unaudited	31.03.2017 Refer Note 1	31.03.2018 Audited	31.03.2017 Audited	31.03.2018 Audited	31.03.2017 Audited
A	Continuing operations						-1	
1	Income							
	U('veilin* irmn operations	2,4-11160	2.1 1 1.69	1.772,17	7.04 HI	5,015.56	8.535 94	7.343 06
	• illlt'l !Ilf nine	40 IS	66.39	116 35	220 97	7.15.04	156.13	19785
	Total Income from continuing' operations (1)	2,488.75	2,181.08	1,888.52	7,555.88	6.150 60	8.692 07	7.540.91
n	Expenses							
	Cus't o! materials consumed	1.426 9H	1,425.00	794 78	4.505 32	t.m.r>6	5. i46 20	1.81 / 88
	I'll felt use of stuck-m'lmd"						11 tm	II 13
	('bailees m inventories of finished goods, xtorl<>in>lmdcaml work-in-progress	57 HO	(109.19)	179.90	(7741111	1103.19)	(257 88)	16 91)
	Employer lienelils espouse	135.11	129.35	120.41	51.1.16	465.01	757 27	784 29
	Ki tinner costs	125.31	86.33	75,11	415 11	379.87	57V IS	5611,63
	Deprecjation and amortisation expense	65.86	61.64	64 93	256 17	229.40	163.48	137 41
	Excise duly			53.67	53.36	237.24	57.71	272 94
	Dlherexpenses	432.78	4i 7.34	.15-1.76	1.449.65	1.243 14	1,804 31	: ,060.78
	Total Expenses ofcontinuing operations (II)	2,243.96	2,010.17	1,643.56	6,967.49	5,563.13	8,462.12	7,435.15
111	Profil/(loss) from continuing! operations before share ol profit/(loss) ol							
	associate, exceptional item and lax (MI)	244.79	170.91	244.96	588.39	587.47	229.95	105.76
IV	Exceptional items mronie/(expeiise)	-	•	3.43		3.06	(90.81)	95.89
V	Share of profit/(loss) ot associate						IS 111)	MS9)
VI	1 Torn/(loss) from continuing! operations before lax (III + IV+V)	244.79	170.91	248,39	5811.39	590.53	133.74	193.06
VII	Tax expense:							
	Current ra.v	40.84	39.12	39.38	1 18.25	120.52	130.23	1 19.46
	Deferred tax	45.60	21.74	48.55	75.84	83.95	2.89	156.72)
	Total Tax Expense (VI)	86.44	60.86	87.93	194.09	204.47	133.12	62.74
VIII	Net Pi-ofit/(loss) from continuing operations aftertax (VI-VII)	158.35	110.05	160.46	394.30	386.06	0.62	130.32
1?	Discontinued operations (Refer Note 5) :■							
	Pro lit/(Loss) from discontinued operations	(MS	(34.74)	(71 13)	(40.47)	(119.82)	(43.55)	(133.27)
	Tax crodil/( expense) of discontinued operations	10,12	20.92	24,60	31.96	41.46	31.96	41.46
	)>rofit/(Eoss) from discontinued operations aftertax (B)	7.07	(13.82)	(46.53)	(11.51)	(78.36)	(11.59)	(91.81)
<:	Profil/(loss) for the year/period (C=A+B)	165.42	96.23	113.93	385.79	307.70	(10.97)	38.51

	Attributable to:							
	Owners of the Parent						170.51	13.76
	Non-controlling interest						(109.48)	(75.75)
i)	Other Comprehensive Income (OCI):							
	a. Items that will not be reclassified to profit or loss:							
	(i) Re-measurement gains/(losses) on defined benefit plans	12.05	(M7)	(0.02)	2.84	(10.74)	2.65	(11.15)
	(ii) Share of Associates of re-measurement gains/ (losses) on defined benefit plans						(0.00)	10.00
	(iii) Equity Instruments through Diluted Comprehensive Income						(H6R)	(0.01)
	(iv) Income tax effect on above item	Will	1.27	2.99	(0.99)	3.72	(0.94)	3.95
	b. Items that will be reclassified to profit or loss:							
	(c) Exchange differences in translating the financial statements of a foreign operation						123.30	11.16
	(II) Debt Instruments through Other Comprehensive Income						0.73	1.30
	(iii) Income tax effect on above Items						(0.17)	(0.29)
	Total Other comprehensive income for the year/period (D)	7.87	(2.40)	(5.63)	1.85	(7.07)	(79.71)	4.66
	Attributable to:							
	Owners of the Parent						(28.77)	3.84
	Non-controlling interest						(0.94)	0.82
e	Total Comprehensive Income for the year (C+D)	173.29	93.83	108.30	387.64	300.68	(40.68)	43.17
	Attributable to							
	Owners of the Parent						149.74	117.60
	Non controlling Interest						(190.42)	(71.11)
F	Earnings per equity share (?)							
	For discontinued operation:							
	Basic	4.9a	3.44	5.02	12.33	12.07	5.91	6.13
	(ii) Diluted	4.95	3.44	5.02	12.33	12.07	5.91	6.13
		not annualised	not annualised	not annualised				
	For discontinued operation:							
	(I) Basic	0.22	(0.02)	1.146	(11.27)	(2.45)	(0.02)	0.07
III) Diluted		0.22	(0.02)	1.146	(11.27)	(2.45)	(0.02)	0.07
		not annualised	not annualised	not annualised				
For discontinued & continuing' operations:								
	(I) basic	5.17	3.01	3.56	12.06	9.62	5.55	3.26
	(ii) Diluted	5.17	3.01	3.56	12.06	9.62	5.55	3.26
		mil	not	not				

		annualised	annualised	annualised				
(2	Net wort li							
	(i) Paid-up equity share capital (? 2 per share)	63 95	6395	63.95	63 95	63.95	63 95	63 95
	(ii) Ueserves/olher equity				5,849 07	5,499.9 1	5.432 45	5,322 19
	(iii) Debenture Redemption Reserve (Included in above)				83.98	105.40	83 98	105 40
	(iv) Net worth				5.913,02	5,563.86	5.496 40	5 186 1 1
<b>ii</b>	Ratios:							
	11) Debt Equity Ratio				0.75	0.75		
	(ii) Debt Service Coverage Katin				1.49	1 24		
	(ill) Interest Set vice Coverage Ratio				2 94	2.87		
	(Iv) Asset Coverage for NCU.s				2.92	3.12		