

SI .No	Particulars	Quarter ended	Preceding quarter	Corresponding	Current year	Previous year
		(31/03/2018)	ended	quarter ended	ended	ended
			(31/12/2017)	(31/03/2017)	(31/03/2018)	(31/03/2017)
		(Refer Note 6)	(Unaudited)	(Refer Note 6)	(Audited)	(Audited)
1	Income					
	Revenue from operations (refer note 1)	2,032.91	1,966.44	1,914.68	7,748.34	7,701.44
	Other income	73.24	66.34	65.04	305.18	298.35
	Total income	2,106.15	2,032.78	1,979.72	8,053.52	7,999.79
2	Expenses					
	Cost of materials consumed (including excise duty)	927.52	804.90	806.79	3,246.54	3,112.61
	Purchases of stock in trade	131.04	239.78	197.99	665.80	753.63
	Changes in inventories of finished goods, stock-in-trade and work-in-progress	(56.18)	(92.33)	(28.63)	(65.93)	(23.02)
	Employee benefits expense	180.74	204.83	173.08	792.79	789.61
	Finance costs	13.24	13.21	11.66	53.05	54.03
	Depreciation and amortisation expense	42.59	40.45	39.54	162.18	142.86
	Other expenses					
	Advertisement and publicity	125.64	185.32	123.01	606.71	646.14
	Others	238.97	220.47	224.88	884.99	913.53
	Total expenses	1,603.56	1,616.63	1,548.32	6,346.13	6,389.39
3	Profit before share of profit/(loss) from joint venture and exceptional items	502.59	416.15	431.40	1,707.39	1,610.40
	Share of profit / (loss) of joint venture	(0.18)	0.17	(0.08)	0.24	0.25
4	Profit before exceptional items and tax	502.41	416.32	431.32	1,707.63	1,610.65
	Exceptional items	-	-	-	14.54	-
5	Profit before tax	502.41	416.32	431.32	1,693.09	1,610.65
6	Tax expense					
	Current tax	152.02	79.29	125.06	371.34	344.34
	Deferred tax	(46.79)	4.00	(27.39)	(35.99)	(14.00)
	Net profit for the period/year	397.18	333.03	333.65	1,357.74	1,280.31
7	Other comprehensive income					
a)	Items that will not be reclassified to profit or loss	(2-14)	(0.48)	4.46	(4.20)	2.67
	Income tax relating to items that will not be reclassified to profit or loss	(0-16)	0.10	(1.78)	0.15	(1.16)
b)	Items that will be reclassified to profit or loss	6.92	(34.63)	(33.35)	(28.04)	(148.83)
	Income tax relating to items that will be reclassified to profit or loss	0.86	7.53	4.84	8.79	(3.26)
8	Total comprehensive income for the period/year	402.66	305.55	307.82	1,334.44	1,129.73

	Net profit attributable to:					
	Owners of the holding company	396.20	332.12	333.11	1,354.39	1,276.94
	Non-controlling interest	0.98	0.91	0.54	3.35	3.37
	Other comprehensive income attributable to:					
	Owners of the holding company	5.41	(26.96)	(25.02)	(21.72)	(150.27)
	Non-controlling interest	0.07	(0.52)	(0.81)	(1.58)	(0.31)
9	Paid-up equity share capital (Face value of ? 1 each)	176.15	176.15	176.15	176.15	176.15
10	Other equity				5,530.37	4,671.24
11	Earnings per share (Face value of ? 1 each) (not annualised)					
	Basic (?)	2.25	1.89	1.89	7.69	7.25
	Diluted (?)	2.24	1.88	1.88	7.66	7.21