

Sr.		■- (he Ymr Ended ".K > <*'•(
.No.	' Particulars ' t	■. i'dr'iSyf I'Y-:' Audited	
	.>v -;^: -vA	31.03.2018	31.03.2017
	Income		
1	Revenue from Operation (Gross)#	54,694.31	49,311.66
2	Other Income	812,72	1,006,40
3	Total Income (1+2)	55,507,03	50,318.06
4	Expenses		
	Cost of Materials Consumed	4,140.90	3,214.24
	Purchase of Stock in trade	36,721.20	33,215.68
	Changes in Inventories of Finished Goods, Stock in Trade and WiP	f3 4.08)	42.29
	Employee benefits expense	1,345,61	1,284,91
	Finance costs	294,91	508,94
	Depreciation and amortization expense	1,526,89	1,541,07
	Excise Duty	197,96	759.94
	Other expenses	4,543.70	4,203.58
	Total expenses (4)	48,737.09	44,770.65
5	Profit/ (Loss) before share of profit/(loss) of associate and Joint Ventures exceptional items and tax (3-4)	6,769.94	5,547,41
6	Share of Pro fit / (Loss) in [V's/Associates for the year	153,25	(574.02)
7	Profit/ (Loss) before exceptional items and tax (5+6)	6,923.19	4,973.39
8	Exceptional Items		
	Add: Profit on sale of investment		210.65
9	Profit/(loss) before tax (7+8)	6,923.19	5,184.04
10	Tax expense:		
	(1) Current tax*	1,683,86	1,337.62
	(2) Deferred tax	459,10	456.73
	(3) Adjustment of tax relating to earlier periods	f20.11)	15.01
		2,122.85	1,809.36
11	Net Profit / (Loss) for the year from continuing operations (9-10)	4,800.34	3,374.68
12	DISCONTINUED OPERATIONS		
	Profit/floss) from discontinued operations	12.57	(0,76)
	Tax expense of discontinued operations	(7,86)	
	Profit/floss) from Discontinued operations (after tax) (12)	4,71	(0.76)
13	Net Profit / (Loss) after tax (11+12)	4,805,05	3,373.92
14	Other comprehensive Income		
	Other comprehensive Income to be reclassified to profit or loss in subsequent periods:		
	Exchange differences on translation of foreign operations		
	Income tax effect	(42.12)	(5.33)
		(42.12)	(5.33)

	Net movement on cash flow hedges Profit (+)/ Loss(-)	(143.78)	-
	income tax effect	50.24	-
		(93.54)	-
	Net other comprehensive income to be reclassified to profit or loss in subsequent periods (14)	(135.66)	(5.33)
IS	Other comprehensive Income not to be reclassified to profit or loss in subsequent periods:		
	Re—measurement gains (losses) on defined benefit plans	84.96	32.23
	Income tax effect	(29.69)	(11.15)
		55.27	21.08
	Net floss)/gain on FVTOCi equity Securities	(241.14)	1,284.97
	income tax effect	-	-
		(241.14)	1,284.97
	Share of Other Comprehensive income in Associates)/V's for the year	0.75	(0.87)
	income tax effect		
		0.75	(0.87)
	Net other comprehensive income not to be reclassified to profit or loss in subsequent periods: (15)	(185.12)	1,305.18
16	Other comprehensive income for the year, net of tax(14+15)	(320.78)	1,299.85
17	Total Comprehensive Income for the period Profit and Loss and OCI, net of tax attributable to:(13+16)	4,484.27	4,673.77
	Profit for the year Attributable to:	4,805.05	3,373.92
	Equity holders of the parent	4,799.07	3,368.16
	Non-controlling interests	5.98	5.76
	Other comprehensive income for the year Attributable to:	(320.78)	1,299.85
	Equity holders of the parent	(320.71)	1,299.85
	N on -con trolli ng inte rests	(0.07)	-
	Total Comprehensive income for the year Attributable to:	4,484.27	4,673.77
	Equity holders of the parent	4,478.36	4,668.01
	Non-controlling interests	5.91	5.76
18	Paid-up Capital (face value Rs, 10 each)	2,255.07	1,691.30
19	Other Equity		
20	Earnings per share for continuing operations (In 7) **		
	Basic, attributable to equity holders of the parent	21.26	14.94
	Diluted, attributable to equity holders of the parent	21.26	14.94
21	Earnings per share from continuing and discontinued operations (In 7) **		
	Basic, attributable to equity holders of the parent	21.28	14.94
	Diluted, attributable to equity holders of the parent	21.28	14.94