

	CIN: L31900DL1983PLC016304 AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2018		(Rs.in Crores)
S.N.	Particulars	Consolidated	
		Year Ended	
		31-Mar-18	31-Mar-17
		(Audited)	
1	Income from continuing operations		
	a) Revenue from operations	8269.01	6612.96
	b) Other Income	117.90	138.18
	Total income	8386.91	6751.14
2	Expenses		
	a) Cost of materials consumed	3626.06	3328.62
	b) Purchases of traded goods	1669.61	438.17
	c) Change in inventories of finished goods, traded goods and work in progress	(325.74)	(113.57)
	(A) Total material cost (a+b+c)	4969.93	3653.22
	d) Excise duty on sale of goods	122.60	457.20
	e) Employee benefits expense	659.54	509.01
	f) Finance costs	24.83	13.34
	g) Depreciation and amortisation expense	140.49	120.51
	h) Advertisement and sales promotion	307.65	190.70
	i) Other expenses	1165.89	984.66
	(B) Total other cost (d to i)	2421.00	2275.42
	Total expenses (A+B)	7390.93	5928.64
3	Profit before share of profit /(loss) of a joint venture, exceptional items and tax from continuing operations (1-2)	995.98	822.50
4	Share of profit/ (loss) of joint venture (net of tax)	-	<i>_mu</i>
5	Profit before exceptional items and tax from continuing operations (3+4)	995.98	817.73
6	Exceptional items	(18.67)	(106.80)
7	Profit before tax from continuing operations (5+6)	977.31	710.93
8	Income Tax expenses		
	a) Current tax	209.01	234.43
	b) MAT credit entitlement	(43.09)	-
	c) Deferred tax	137.91	(5.67)
	Income tax expenses	303.83	228.76
9	Net Profit for the year from continuing operations (7-8)	673.48	482.17
10	Total Profit / (loss) before tax from discontinued operations, net of tax	(12.51)	11.94
11	Profit for the year (9+10)	660.97	494.11
12	Other Comprehensive Income/(Loss)		
	Items that will not be reclassified subsequently to profit and loss	1.64	(0.98)

	Items that will be reclassified subsequently to profit and loss	6.98	(22.76)
	Other Comprehensive Income/(Loss) for the year net of tax	8.62	(23.74)
13	Total comprehensive income for the year, net of tax (11+12)	669.59	470.37
14	Profit for the year attributable to:	660.97	494.11
	Equity holders of the parent company	662.37	494.53
	Non-controlling interest	(140)	(042)
15	Other Comprehensive Income/(Loss) attributable to:	8.62	(23.74)
	Equity holders of the parent company	8.62	(23.74)
	Non-controlling interest	-	-
16	Total comprehensive income for the year attributable to:	669.59	470.37
	Equity holders of the parent company	670.99	470.79
	Non-controlling interest	(140)	_(Mi)
17	Earnings per equity share for continuing operations (EPS)		
	(nominal value of share Re. 1/-each):		
	Basic and Diluted (Rs.)	10.77	7.72
18	Earnings per equity share for discontinued operations (EPS)		
	(nominal value of share Re. 1/-each):		
	Basic and Diluted (Rs.)	(0.20)	0.19
19	Earnings per equity share for continuing and discontinued operations (EPS)		
	(nominal value of share Re. 1/-each):		
	Basic and Diluted (Rs.)	10.57	7.91