

			Consolidated (Ind AS)					Consolidated (IFRS)				
	Particulars [Refer notes below]	Quarter ended 31/03/2018 (Audited) [refer note 10]	Quarter ended 31/12/2017 (Unaudited)	Quarter ended 31/03/2017 (Audited) [refer note 10]	Year ended 31/03/2018 (Audited)	Year ended 31/03/2017 (Audited)	Quarter ended 31/03/2018 (Audited) [refer note 10]	Quarter ended 31/12/2017 (Unaudited)	Quarter ended 31/03/2017 (Audited) [refer note 10]	Year ended 31/03/2018 (Audited)	Year ended 31/03/2017 (Audited)	
I	Revenue from operations (a) Net sales	22,478.93	21,715.05	24,244.14	89,722.32	89,700.86	22,478.93	21,715.05	24,244.14	89,722.32	89,700.86	
	(b) Other operating income	319.23	321.57	327.69	1,308.38	2,155.95	319.23	321.57	327.69	1,308.38	2,155.95	
	Total revenue from operations	22,798.16	22,036.62	24,571.83	91,030.70	91,856.81	22,798.16	22,036.62	24,571.83	91,030.70	91,856.81	
II	Other income	695.52	(231.64)	(512.87)	914.00	373.65	695.52	(231.64)	(512.87)	914.00	372.90	
III	Total income (I + II)	23,493.68	21,804.98	24,058.96	91,944.70	92,230.46	23,493.68	21,804.98	24,058.96	91,944.70	92,229.71	
IV	Expenses (a) Cost of materials consumed	6,149.42	5,051.16	5,189.69	21,501.10	23,548.13	6,149.42	5,051.16	5,189.69	21,501.10	23,548.13	
	(b) Purchase of stock-in-trade	1,734.00	1,862.11	3,606.46	7,547.45	7,191.20	1,734.00	1,862.11	3,606.46	7,547.45	7,191.20	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(40.39)	902.44	(1,026.67)	1,337.12	(4,596.07)	(40.39)	902.44	(1,026.67)	1,337.12	(4,596.07)	
	(d) Employee benefits expense	4,642.73	4,659.42	3,847.40	18,718.41	16,408.06	4,642.73	4,659.42	3,847.40	18,718.41	16,408.06	
	(e) Finance costs	743.88	704.74	696.70	2,855.67	2,373.18	743.88	704.74	696.70	2,855.67	2,373.18	
	(f) Depreciation and amortisation expense	735.32	753.84	689.04	3,018.76	2,643.68	894.24	895.18	845.28	3,540.67	3,167.61	
	(g) Other expenses	7,044.05	6,334.56	8,516.52	25,772.89	28,938.49	7,046.35	6,334.61	8,516.52	25,776.33	28,938.49	
	Total expenses (IV)	21,009.01	20,268.27	21,519.14	80,751.40	76,506.67	21,170.23	20,409.66	21,675.38	81,276.75	77,030.60	
V	Profit/(loss) before exceptional items and tax (III - IV)	2,484.67	1,536.71	2,539.82	11,193.30	15,723.79	2,323.45	1,395.32	2,383.58	10,667.95	15,199.11	
VI	Exceptional items [Refer note 14)			809.49	-	809.49			2,597.59		2,597.59	
VII	Profit/ (loss) before tax (V - VI)	2,484.67	1,536.71	1,730.33	11,193.30	14,914.30	2,323.45	1,395.32	(214.01)	10,667.95	12,601.52	
VIII	Tax expense : Current tax	961.43	529.15	1,655.10	3,256.90	6,190.43	948.64	529.15	1,642.65	3,244.11	6,177.97	

	Deferred tax	6.97	(39.87)	(1,762.38)	(102.30)	(2,363.66)	(135.56)	(68.41)	(2,068.06)	(318.99)	(2,735.66)
IX	Profit/(loss) for the period (VII - VIII)	1,516.27	1,047.43	1,837.61	8,038.70	11,087.53	1,510.37	934.58	211.40	7,742.83	9,159.21
X	Other comprehensive income										
	A (i) Items that will not be reclassified to profit or loss	9.93	(2.84)	29.99	41.96	(47.01)	9.93	(2.84)	29.99	41.96	(47.01)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(9.15)	2.94	(11.46)	(3.25)	13.29	(9.15)	2.94	(11.46)	(3.25)	13.29
	B (i) Items that will be reclassified to profit or loss	(511.28)	101.42	(2,242.82)	(778.78)	(1,750.00)	(463.92)	62.21	(2,304.31)	(696.17)	(1,758.73)
	(ii) Income tax relating to items that will be reclassified to profit or loss				
XI	Total comprehensive income	1,005.77	1,148.95	(386.68)	7,298.63	9,303.81	1,047.23	996.89	(2,074.38)	7,085.37	7,366.76
XII	Total comprehensive income attributable to:										
	- Non-controlling interests	0.47	0.64	(1.17)	0.92	(0.46)	0.47	0.64	(1.17)	0.92	(0.46)
	- Owners of the Company	1,005.30	1,148.31	(385.51)	7,297.71	9,304.27	1,046.76	996.25	(2,073.21)	7,084.45	7,367.22
XIII	Earning per share (EPS)										
	(of Re 1 /- each) (not annualised) Basic EPS (in Rupees)	5.37	3.71	6.51	28.49	39.29	5.35	3.31	0.75	27.44	32.46
	Diluted EPS (in Rupees)	5.37	3.71	6.51	28.49	39.28	5.35	3.31	0.75	27.44	32.45