

			Rs. in Crores)	(Rs. in Crores)		
Particulars		Year Ended	Previous Year ended	Particulars	Year ended	Previous Year ended
		31.3.2018	31.3.2017		31.3.2018	31.3.2017
		Audited	Audited		Audited	Audited
	CONTINUING OPERATIONS			1 Segment Revenue		
1	Income from Operations			(Sales) (Refer Note 6)		
	(a) Sales (Refer Note 6)	8092.14	8160.48	(a) Textiles	1396.25	1540.77
	(b) Other operating income (Refer Note 8)	292.87	238 38	(b) Cement	4306.15	4323.92
2	Other Income	83.47	74.38	(c) Pulp and Paper	2228 84	2171 16
3	Total Income (1 + 2)	8468.48	8473.24	(d) Real Estate	135.23	97 18
				(e) Others	97.15	118.71
4	Expenses			Total	8163.62	8251 74
	(a) Cost of materials consumed	231026	2428 53	Less: Inter Segment Revenue	71 48	91.26
	(b) Purchases of stock-in-trade	2.69	068	Sales from continuing operations	8092 14	8160 48
	(c) Changes in inventories of finished goods,			Add Sales from discontinued operations		
	work-in-progress and stock-in-trade	(6.26)	77 45	(Textiles segment)	86 78	252 90
	(d) Employee benefits	657.96	637.17	Total Sales		
	(e) Finance costs	451.69	550.75	(Continuing & discontinued operations)	8178.92	841338
	(f) Depreciation and amortisation	313.75	313.34	2 Segment Results		
	(g) Other expenditures			Profit / (Loss) after depreciation but		
	- Stores and spare parts consumed	247.94	273.11	before finance costs and exceptional items		
	- Power, fuel and water	1571.14	1464.91	(a) Textiles	151.54	176.57
	- Freight, forwarding, octroi, etc.	1445.75	1261.85	(b) Cement	408.75	165 68
	- Excise duty (Refer Note 6)	195.51	754.11	(c) Pulp and Paper	372.60	306.68
	- Others	638.94	57074	(d) Real Estate	132.16	18 36
				(e) Others	13.21	15.57
	Total expenses (a to g)	7829.37	8332 64	Sub - Total	1078.26	682 86
				Add / (Less)		
5	Profit before exceptional items and tax (3 - 4)	639 11	140 60	Inter Segment (Profit) / Loss	3 80	(170)
6	Exceptional items	-	-	Total	1082 06	681 16
7	Profit before tax from continuing operations (5 - 6)	639.11	140 60	(Add) / Less .		
8	Tax expenses of continuing operations			i. Finance Costs	451 69	550 75
	Current Tax (net of MAT credit entitlement)	-		ii. Other un-allocable expenditure		
	Deferred Tax	230.65	16.71	net of un-allocable income	(8.74)	(10.19)

9	Net Profit for the period from continuing operations (7 - 8)	408.46	123.89	Profit Before Tax (continuing operations)	639.11	140.60
				(Loss) from discontinued operations (Textiles segment),		
	DISCONTINUED OPERATIONS (Refer Note 4)			including (loss) on measurement to net realisable value	(49.45)	(28.90)
10	(Loss) before tax from discontinued operations	(31.33)	(28.90)	Total Profit Before Tax	589.66	111.70
11	(Loss) on measurement to net realisable value	(18.12)				
12	Tax expenses (Debit) / Credit of discontinued operations	12.65	1000	3 Segment Assets		
13	Net (Loss) for the period from discontinued operations	(36.80)	(18 90)	(a) Textiles	998.28	1148 29
				(b) Cement	4015.98	3874 02
14	Net Profit for the period (9 + 13)	371 66	104 99	(c) Pulp and Paper	3135 52	324881
15	Other comprehensive income			(d) Real Estate	1484 83	1447 07
	(a) (i) Items that will not be reclassified to profit or loss	(29 88)	90 30	(e) Others	39 78	57 54
	(ii) Income tax on above	(180)	(323)		9674 39	9775 73
	(b) (i) Items that will be reclassified to profit or loss	-				
	(ii) Income tax on above	-	-	(f) Textiles (discontinued operations)		8657
	Total Other Comprehensive Income/(loss) for the period (a + b)	(31.68)	87 07	(g) Unallocable Assets	656 94	474.02
16	Total Comprehensive Income for the period (14 + 15)	339.98	192 06	Total Assets	10331.33	10336 32
17	Paid-up equity share capital					
	(Face Value : Rs. 10/- per share)	111.69	111.69	4 Segment Liabilities		
18	Other Equity	2636.20	2370 17	(a) Textiles	1078.24	313.27
19	Earnings Per Share in Rs.			(b) Cement	1174.65	983.54
	Basic & Diluted Earnings Per Share - Continuing operations	36.57	11.09	(c) Pulp and Paper	535.14	446.35
	Basic & Diluted Earnings Per Share - Discontinued operations	(3.29)	(1 69)	(d) Real Estate	149.43	123.90
	Basic & Diluted Earnings Per Share -			(e) Others	14.33	21.19
	(continuing & discontinued operations)	33.28	9.40		2951 79	188825
				(f) Textiles (discontinued operations)		25.93
				(g) Unallocable Liabilities	4631 65	5940.28
				Total Liabilities	7583 44	7854 46