

Sr. No.		Quarter Ended			Year Ended	
	Particulars	31-03-2018	31-12-2017	31-03-2017	31-03-2018	31-03-2017
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income					
	Revenue from Operations	10,234.03	9,728.11	11,836.53	37,381.55	36,608.30
	Other Income	343.18	90.10	161.38	602.82	734.32
	Total Income	10,577.21	9,818.21	11,997.91	37,984.37	37,342.62
2	Expenses					
	(a) Cost of materials consumed	363.01	103.60	108.56	676.76	501.35
	(b) Purchases of stock-in-trade	7,624.37	8,247.69	9,423.42	30,971.75	30,443.81
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	188.71	(368.97)	609.58	(771.98)	36.38
	(d) Employee benefits expense	160.70	138.40	135.38	607.21	510.67
	(e) Finance costs	354.18	323.29	298.36	1,306.02	1,257.31
	(f) Depreciation and amortisation expense	162.91	207.54	86.46	724.93	315.46
	(g) Impairment of non-current assets	89.64	■	-	89.64	-
	(h) Other expenses	1,139.39	889.09	927.64	3,410.69	3,099.28
	(i) Foreign exchange loss / (gain)	11.86	(4.97)	(23.42)	87.64	87.64
	Total Expenses	10,094.77	9,535.67	11,565.98	37,102.66	36,251.90
3	Profit before exceptional items and tax (1-2)	482.44	282.54	431.93	881.71	1,090.72
4	Add/(Less) : Exceptional items (net) (Refer Note 7)	(183.49)	-	(204.63)	(183.49)	26.95
5	Profit before tax (3+4)	298.95	282.54	227.30	698.22	1,117.67
6	Tax expenses					
	(a) Current Tax	77.00	53.19	36.53	200.01	183.07
	(b) Deferred Tax	18.65	(1.58)	39.02	6.95	88.08
	Total Tax Expense	95.65	51.61	75.55	206.96	271.15
7	Profit / (Loss) for the period before share of profit from joint ventures and associates (5-6)	203.30	230.93	151.75	491.26	846.52
8	Add / (Less): Share of profit / (loss) of joint ventures and associates	19.80	69.37	8.41	216.87	117.53
9	Profit / (Loss) for the period from Continuing Operations (7+8)	223.10	300.30	160.16	708.13	964.05
10	Profit / (Loss) from Discontinuing Operations	(77.46)	(24.10)	(118.02)	(190.28)	(213.07)
	Less : Tax expense of Discontinuing Operations	(35.53)	(10.77)	(176.66)	(76.35)	(174.27)
	Profit / (Loss) after tax from Discontinuing Operations	(41.93)	(13.33)	58.64	(113.93)	(38.80)
11	Profit / (Loss) for the period (9+10)	181.17	286.97	218.80	594.20	925.25
12	Other Comprehensive Income					
	(a) Items that will not be reclassified to profit or loss	2.65	11.21	(0.57)	188.56	(2.22)
	(b) Income tax relating to items that will not be reclassified to profit or loss	(2.40)	3.61	0.23	2.18	0.39
	(c) Items that will be reclassified to profit or loss	274.01	(283.41)	(448.66)	57.62	(230.52)
	(d) Income tax relating to items that will be reclassified to profit or loss					

	Other Comprehensive Income	274.26	(268.59)	(449.00)	248.36	(232.35)
13	Total Comprehensive Income for the period (11+12)	455.43	18.38	(230.20)	842.56	692.90
14	Net Profit attributable to :					
	Owners of the Company	188.29	350.55	220.97	757.25	987.74
	Non-controlling interests	(7.12)	(63.58)	(2.17)	(163.05)	(62.49)
15	Other Comprehensive Income attributable to :					
	Owners of the Company	274.50	(268.60)	(449.13)	248.48	(232.47)
	Non-controlling interests	(0.24)	0.01	0.13	(0.12)	0.12
16	Total Comprehensive Income attributable to :					
	Owners of the Company	462.79	81.95	(228.16)	1,005.73	755.27
	Non-controlling interests	(7.36)	(63.57)	(2.04)	(163.17)	(62.37)
17	Paid-up Equity Share Capital (Face Value of? 1 each)	109.98	109.98	109.98	109.98	109.98
18	Other Equity				14,979.19	14,025.99
19	Earning per share (Face Value of X1 each) (not annualised):					
	From Continuing Operations					
	Basic & Diluted	2.22	3.09	1.77	7.65	9.15
	From Discontinuing Operations					
	Basic & Diluted	(0.51)	0.10	0.24	(0.76)	(0.17)
	From Continuing & Discontinuing Operations					
	Basic & Diluted	1.71	3.19	2.01	6.89	8.98