Particulars			Quarter En	ided		Year Ended	
Income Revenue from operations (Refer note 2)		Particulars	Audited	Unaudited	Audited	Audited	Audited
Revenue from operations (Refer note 2)			31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
Other Income		Income					
Total income		Revenue from operations (Refer note 2)	4,492.30	4,267.49	4,372.19	17,262.23	16,856.55
Expenses 2,310.62 2,142.17 2,074.35 8,585.41 8,016.14		Other Income	39.22	49.66	70.06	220.62	262.43
a) Cost of materials consumed 2,310.62 2,142.17 2,074.35 8,585.41 8,016.14 b) Purchases of stock-in-trade 290.61 231.26 230.62 963.62 841.36 c) Changes in inventories of finished goods, stock-in-trade and work-kin-progress 65.54 8.758 (104.91) 142.13 628.60 d) Excise duty 8.72 6.97 463.78 437.68 1,794.56 e) Employee benefits expense 276.11 271.05 253.42 1,115.48 1,033.62 of Finance costs 9.13 9.21 8,82 35.07 29.99 g) Depreciation and amortisation expense 91.44 89.60 82.59 360.47 334.79 h) Other expenses 822.85 637.28 747.10 2,820.30 2,713.05 Total expenses 3,732.94 3,475.12 3,755.77 1,4460.16 14,234.91 5 Profit for the period before share of profit of associate (1-2) 778.58 842.03 868.48 3,022.69 2,884.07 4 Share in profit of associate 5.03 16.52 10.59 45.79 49.61 5 Profit before tax (3+4) 783.61 858.55 697.07 3,068.48 2,933.68 Tax expense 24.51 289.00 208.00 1,041.43 893.64 b) Deferred Tax expense 24.51 289.00 0,047 49.65 6 Total tax expense 287.70 291.34 221.00 1,040.96 943.29 7 Profit for the period from continuing operations (8-6) 495.91 567.21 476.07 2,027.52 1,990.39 8 Profit before tax from discontinued operations (Refer note 4) - 3,00 70.59 30.55 7 Tax expense of discontinued operations (8-9) - 3,54 70.00 25.86 10 Profit for the period from discontinued operations (8-9) - 3,54 70.00 25.86 11 Profit for the period from discontinued operations (8-9) - 3,54 70.00 25.86 12 Profit for the period from discontinued operations (8-9) - 3,54 70.00 25.86 13 Tax expense of discontinued operations (8-9) - 3,54 70.00 25.86 14 Profit for the period from discontinued operations (8-9) - 3,54 70.00 25.86 15 Profit for the period from discontinued operations (8-9) - 3,54 70.00 25.86 16 Profit for the period from discontinue	1	Total income	4,531.52	4,317.15	4,442.25	17,482.85	17,118.98
Di Purchases of stock-in-trade 290.61 231.26 230.62 843.62 841.36 c) Changes in inventories of finished goods, stock-in-trade and work-in-progress 65.54 87.58 (104.91) 142.13 (528.60) (529.60)		Expenses					
C) Changes in inventories of finished goods, stock-in-trade and work-in-progress 104.91) 142.13 (528.60) (528.6		a) Cost of materials consumed	2,310.62	2,142.17	2,074.35	8,585.41	8,016.14
Work-in-progress G8.54 87.58 G10.491 142.13 G28.60 d) Excise duty 8.72 6.97 463.78 437.68 1,794.56 e) Employee benefits expense 276.11 271.03 253.42 1,115.48 1,033.62 o Finance costs 9.13 9.21 8.82 35.07 29.99 g) Depreciation and amortisation expense 91.44 89.60 82.59 360.47 334.79 h) Other expenses 822.85 637.28 747.10 2,820.30 2,713.05 Total expenses 3,752.94 3,475.12 3,755.77 14,460.16 14,234.91 3 Profit for the period before share of profit of associate (1-2) 778.58 842.03 686.48 3,022.69 2,884.07 4 Share in profit of associate 5.03 16.52 10.59 45.79 49.61 5 Profit before tax (3-4) 783.61 858.55 697.07 3,068.48 2,933.68 Tax expense (Mil 2.34 13.00 0.47) 49.65 6 Total tax expense (Mil 2.34 13.00 0.47) 49.65 7 Profit for the period from continuing operations (8-6) 495.91 567.21 476.07 2,027.52 1,990.39 8 Profit for the period from discontinued operations (8-9) -		b) Purchases of stock-in-trade	290.61	231.26	230.62	963.62	841.36
Employee benefits expense 276.11 271.05 253.42 1,115.48 1,033.62 Finance costs 9.13 9.21 8.82 35.07 29.99 Depreciation and amortisation expense 91.44 89.60 82.59 360.47 334.79 NOther expenses 822.85 637.28 747.10 2,820.30 2,713.05 Total expenses 3.752.94 3,475.12 3,752.94 3,475.12 3,752.94 Profit for the period before share of profit of associate (1-2) 778.58 842.03 686.48 3,022.69 2,884.07 Share in profit of associate 5.03 16.52 10.59 45.79 49.61 Frofit before tax (3+4) 783.61 858.55 697.07 3,068.48 2,933.68 Fax expense (Mill 2.34 13.00 0.47) 49.65 Deferred Tax expense (Mill 2.34 13.00 0.47) 49.65 Fotal tax expense (287.70 291.34 221.00 1,040.96 943.29 Profit for the period from continuing operations (5-6) 495.91 567.21 476.07 2,027.52 1,990.39 Profit before tax from discontinued operations (Refer note 4) - 3.00 70.59 30.55 Tax expense of discontinued operations (Refer note 4) - 3.00 70.59 30.55 Tax expense of discontinued operations (8-9) - 3.54 70.00 25.86 Profit for the period (7+10) 495.91 567.21 479.61 2,097.52 2,016.25 Other Comprehensive Income (OCI) A. (i) Items that will not be reclassified to profit or loss 6.03 (54.49) (42.73) (31.99) (132.13) Gil Income tax relating to items that will be reclassified to profit or loss 6.03 (54.49) (42.73) (31.99) (132.13) Gil Income tax relating to items that will be reclassified to profit or loss 6.03 (54.49) (42.73) (31.99) (132.13) Fotal Other Comprehensive Income for the period (11+12) 500.44 495.55 58.96 2,062.72 2,025.51 Profit for the period attributable to: - 40.00 495.95 58.96 2,062.72 2,025.51 Profit for the period attributable to: - 40.00 495.95 58.96 2,062.72 2,025.51 Profit for the period attributable to: - 40.00 495.95 58.96 2,062.72 2,025.51 Prof			(56.54)	87.58	(104.91)	142.13	(528.60)
Definance costs 9.13 9.21 8.82 35.07 29.99		d) Excise duty	8.72	6.97	463.78	437.68	1,794.56
B) Depreciation and amortisation expense 91.44 89.60 82.59 360.47 334.79		e) Employee benefits expense	276.11	271.05	253.42	1,115.48	1,033.62
No Other expenses 822.85 637.28 747.10 2,820.30 2,713.05		0 Finance costs	9.13	9.21	8.82	35.07	29.99
2 Total expenses 3,752.94 3,475.12 3,755.77 14,460.16 14,234.91 3 Profit for the period before share of profit of associate (1-2) 778.58 842.03 686.48 3,022.69 2,884.07 4 Share in profit of associate 5.03 16.52 10.59 45.79 49.61 5 Profit before tax (3+4) 783.61 858.55 697.07 3,068.48 2,933.68		g) Depreciation and amortisation expense	91.44	89.60	82.59	360.47	334.79
3 Profit for the period before share of profit of associate (1-2) 778.58 842.03 686.48 3,022.69 2,884.07 4 Share in profit of associate 5.03 16.52 10.59 45.79 49.61 5 Profit before tax (3+4) 783.61 858.55 697.07 3,068.48 2,933.68 Tax expense		h) Other expenses	822.85	637.28	747.10	2,820.30	2,713.05
4 Share in profit of associate 5 Profit before tax (3+4) 783.61 783.61 858.55 697.07 3,068.48 2,933.68 Tax expense a) Current Tax 294.51 289.00 208.00 1,041.43 893.64 b) Deferred Tax expense [Mil 2.34 13.00 (0.47) 49.65 6 Total tax expense 287.70 291.34 221.00 1,040.96 943.29 7 Profit for the period from continuing operations (5-6) 8 Profit before tax from discontinued operations (Refer note 4) 9 Profit for the period discontinued operations 10 Profit for the period from discontinued operations (8-9) 11 Profit for the period (7+10) 12 Profit for the period (7+10) 3.76 3.76 3.76 3.76 3.76 3.76 3.76 3.79 3.79 3.79 3.79 3.70 3.70 3.70 3.70 3.70 3.70 3.70 3.70	2	Total expenses	3,752.94	3,475.12	3,755.77	14,460.16	14,234.91
5 Profit before tax (3+4) 783.61 858.55 697.07 3,068.48 2,933.68 Tax expense 294.51 289.00 208.00 1,041.43 893.64 b) Deferred Tax expense	3	Profit for the period before share of profit of associate (1-2)	778.58	842.03	686.48	3,022.69	2,884.07
Tax expense	4	Share in profit of associate	5.03	16.52	10.59	45.79	49.61
a) Current Tax 294.51 289.00 208.00 1,041.43 893.64 b) Deferred Tax expense	5	Profit before tax (3+4)	783.61	858.55	697.07	3,068.48	2,933.68
a) Current Tax 294.51 289.00 208.00 1,041.43 893.64 b) Deferred Tax expense		Tax exnense					
6 Total tax expense 287.70 291.34 221.00 1,040.96 943.29 7 Profit for the period from continuing operations (5-6) 495.91 567.21 476.07 2,027.52 1,990.39 8 Profit before tax from discontinued operations (Refer note 4) - - 3.00 70.59 30.55 9 Tax expense of discontinued operations - - (0.54) 0.59 4.69 10 Profit for the period from discontinued operations (8-9) - - 3.54 70.00 25.86 11 Profit for the period (7+10) 495.91 567.21 479.61 2,097.52 2,016.25 Other Comprehensive Income (OCI) 495.91 567.21 479.61 2,097.52 2,016.25 (iil Income tax relating to items that will not be reclassified to profit or loss 3.76 (15.44) 124.84 4.07 145.58 (iil Income tax relating to items that will be reclassified to profit or loss 6.03 (54.49) (42.73) (31.99) (132.13) (iil Income tax relating to items that will be reclassified to profit or loss 6.03 (54.49) (42.73) (31.99) 0.17 12 Total Other Comprehensive Income 4.53 <td></td> <td>-</td> <td>294.51</td> <td>289.00</td> <td>208.00</td> <td>1,041.43</td> <td>893.64</td>		-	294.51	289.00	208.00	1,041.43	893.64
7 Profit for the period from continuing operations (5-6) 495.91 567.21 476.07 2,027.52 1,990.39 8 Profit before tax from discontinued operations (Refer note 4) - - 3.00 70.59 30.55 9 Tax expense of discontinued operations - - (0.54) 0.59 4.69 10 Profit for the period from discontinued operations (8-9) - - 3.54 70.00 25.86 11 Profit for the period (7+10) 495.91 567.21 479.61 2,097.52 2,016.25 Other Comprehensive Income (OCI) - - - 495.91 567.21 479.61 2,097.52 2,016.25 Other Comprehensive Income (OCI) -		b) Deferred Tax expense	_(Mil	2.34	13.00	(0.47)	49.65
Profit before tax from discontinued operations (Refer note 4) - - 3.00 70.59 30.55 Tax expense of discontinued operations - - (0.54) 0.59 4.69 Tax expense of discontinued operations - - (0.54) 0.59 4.69 Profit for the period from discontinued operations (8-9) - - 3.54 70.00 25.86 Profit for the period (7+10) 495.91 567.21 479.61 2,097.52 2,016.25 Other Comprehensive Income (OCI)	6	Total tax expense	287.70	291.34	221.00	1,040.96	943.29
9 Tax expense of discontinued operations - (0.54) 0.59 4.69 10 Profit for the period from discontinued operations (8-9) - 3.54 70.00 25.86 11 Profit for the period (7+10) 495.91 567.21 479.61 2,097.52 2,016.25 Other Comprehensive Income (OCI) A. (i) Items that will not be reclassified to profit or loss 3.76 (15.44) 124.84 4.07 145.58 (iil Income tax relating to items that will not be reclassified to profit or loss (2.50) (1.90) (2.93) (4.58) (4.36) B. (i) Items that will be reclassified to profit or loss (54.49) (42.73) (31.99) (132.13) (iil Income tax relating to items that will be reclassified to profit or loss (2.76) 0.17 (2.30) 0.17 12 Total Other Comprehensive Income 4.53 (71.66) 79.35 (34.80) 9.26 13 Total Comprehensive Income for the period (11+12) 500.44 495.55 558.96 2,062.72 2,025.51 4 Profit for the period attributable to: - 0wners of the Company 480.99 554.64 462.22 2,038.93 1,939.43	7	Profit for the period from continuing operations (5-6)	495.91	567.21	476.07	2,027.52	1,990.39
10 Profit for the period from discontinued operations (8-9) 11 Profit for the period (7+10) Other Comprehensive Income (OCI) A. (i) Items that will not be reclassified to profit or loss (iii Income tax relating to items that will not be reclassified to profit or loss B. (i) Items that will be reclassified to profit or loss (iii Income tax relating to items that will be reclassified to profit or loss B. (i) Items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (2-76) 0.17 0.17 0.17 (2.30) 0.17 12 Total Other Comprehensive Income 4.53 (71.66) 79.35 (34.80) 9.26 13 Total Comprehensive Income for the period (11+12) 500.44 495.55 558.96 2,062.72 2,025.51 4 Profit for the period attributable to: -Owners of the Company 480.99 554.64 462.22 2,038.93 1,939.43	8	Profit before tax from discontinued operations (Refer note 4)	-	-	3.00	70.59	30.55
11 Profit for the period (7+10)	9	Tax expense of discontinued operations	-	-	(0.54)	0.59	4.69
Other Comprehensive Income (OCI) A. (i) Items that will not be reclassified to profit or loss (iii Income tax relating to items that will not be reclassified to profit or loss (2.50) (1.90) (2.93) (4.58) (4.36) (4.36) B. (i) Items that will be reclassified to profit or loss (2.60) (3.1.90) (2.93) (4.58) (4.36) (4.36) (5.4.49) (4.73) (31.99) (132.13) (iii Income tax relating to items that will be reclassified to profit or loss (2-76) (3.17) (2.30) (3.18) (3.18) (3.19) (1.17) (2.30) (3.18) (3.19) (2.17) (2.17) (2.18) (2.18) (2.19) (2.19) (3.	10	Profit for the period from discontinued operations (8-9)	-	-	3.54	70.00	25.86
A. (i) Items that will not be reclassified to profit or loss 3.76 (15.44) 124.84 4.07 145.58 (iil Income tax relating to items that will not be reclassified to profit or loss (2.50) (1.90) (2.93) (4.58) (4.36) (4.36) (54.49) (42.73) (31.99) (132.13) (iil Income tax relating to items that will be reclassified to profit or loss (2.76) 0.17 (2.30) 0.17 (2.30) 0.17 (2.30) 17 (2.30) 18 (2.50) (71.66) 79.35 (34.80) 9.26 (34	11	Profit for the period (7+10)	495.91	567.21	479.61	2,097.52	2,016.25
(iil Income tax relating to items that will not be reclassified to profit or loss (2.50) (1.90) (2.93) (4.58) (4.36) B. (i) Items that will be reclassified to profit or loss 6.03 (54.49) (42.73) (31.99) (132.13) (iil Income tax relating to items that will be reclassified to profit or loss (2-76) 0.17 0.17 (2.30) 0.17 12 Total Other Comprehensive Income 4.53 (71.66) 79.35 (34.80) 9.26 13 Total Comprehensive Income for the period (11+12) 500.44 495.55 558.96 2,062.72 2,025.51 14 Profit for the period attributable to: -Owners of the Company 480.99 554.64 462.22 2,038.93 1,939.43		Other Comprehensive Income (OCI)					
or loss		A. (i) Items that will not be reclassified to profit or loss	3.76	(15.44)	124.84	4.07	145.58
(iil Income tax relating to items that will be reclassified to profit or loss (2-76) 0.17 0.17 (2.30) 0.17 12 Total Other Comprehensive Income 4.53 (71.66) 79.35 (34.80) 9.26 13 Total Comprehensive Income for the period (11+12) 500.44 495.55 558.96 2,062.72 2,025.51 14 Profit for the period attributable to: 480.99 554.64 462.22 2,038.93 1,939.43		•	(2.50)	(1.90)	(2.93)	(4.58)	(4.36)
(iil Income tax relating to items that will be reclassified to profit or loss (2-76) 0.17 0.17 (2.30) 0.17 12 Total Other Comprehensive Income 4.53 (71.66) 79.35 (34.80) 9.26 13 Total Comprehensive Income for the period (11+12) 500.44 495.55 558.96 2,062.72 2,025.51 14 Profit for the period attributable to: 480.99 554.64 462.22 2,038.93 1,939.43		B. (i) Items that will be reclassified to profit or loss	6.03	(54.49)	(42,73)	(31.99)	(132.13)
12 Total Other Comprehensive Income 4.53 (71.66) 79.35 (34.80) 9.26 13 Total Comprehensive Income for the period (11+12) 500.44 495.55 558.96 2,062.72 2,025.51 14 Profit for the period attributable to: 480.99 554.64 462.22 2,038.93 1,939.43		(iil Income tax relating to items that will be reclassified to profit or					
13 Total Comprehensive Income for the period (11+12) 500.44 495.55 558.96 2,062.72 2,025.51 14 Profit for the period attributable to: -Owners of the Company 480.99 554.64 462.22 2,038.93 1,939.43			4 53	(71.66)	79 35	(34.80)	9 26
14 Profit for the period attributable to:		-					
	H	•					
		-	480.99	554.64	462.22	2,038.93	1,939.43
		-Non-controlling interest	14.92			58.59	76.82
		<u>-</u>		1	1	1	

	Other Comprehensive Income for the period attributable to:					
	-Owners of the Company	(2.14)	(57.10)	90.85	(29.45)	60.56
	-Non-controlling interest	6.67	(14.56)	(11.50)	(5.35)	(51.30)
16	Total Comprehensive Income for the period attributable to:					
	-Owners of the Company	478.85	497.54	553.07	2,009.48	1,999.99
	-Non-controlling interest	21.59	(1.99)	5.89	53.24	25.52
۱7	Paid-up equity share capital (Face value of ?1 per share)	95.92	95.92	95.92	95.92	95.92
	Reserves excluding Revaluation Reserves as at Balance Sheet date Basic and Diluted Earnings Per Share from continuing operations (EPS) (?)				8,314.31	7,507.97
20	(*not annualised) Basic and Diluted Earnings Per Share from discontinued operations (EPS) (?)	5.01*	5.78*	4.80*	20.53	20.02
	(*not annualised)	-	-	0.02*	0.73	0.20
21 —	Basic and Diluted Earnings Per Share from continuing and discontinued operations (EPS) (?)	5.01*	5.78*	4.82*	21.26	20.22
	(*not annualised)					