

Parti	STATEMENT OF CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31 ST MARCH 2018		
		(Rs. in Lakhs)	
Sr. No	Particulars	Year Ended 31.03.2018 (Audited)	Year Ended 31.03.2017 (Audited)
1	Revenue		
(a)	Revenue from operations	7,42,606 65	6,04,655 26
(b)	Other Income	9,64,273	10,398 89
	Total Income	7,52,249.38	6,15,054.15
2	Expenses		
(a)	Cost of materials consumed	4,43,362 49	3,61,929 99
(b)	Changes In Inventories	(63 00)	(12.00)
(c)	Employee Benefits Expenses	18,221 22	16,705 16
(d)	Finance Costs	24,161 24	27,757 87
(e)	Depreciation and Amortization Expenses	44,685 87	43,646 52
(f)	Excise duty expense	16,502 00	14,526.00
(g)	Other expenses	60,192 75	47,330 04
	Total Expenses	6,07,062.58	5,11,883.58
3	Profit/(Loss) Before Exceptional Items and Tax(1-2)	1,45,186.80	1,03,170.57
4	Exceptional Items	-	.
5	Profit/(Loss) Before share in profit of equity accounted investees and Tax(3+4)	1,45,186.80	1,03,170.57
6	Share of net profit of equity accounted investee	2,535.31	1,396.53
7	Profit/(Loss) Before Tax(5+6)	1,47,722.12	1,04,567.10
8	Tax expense		
	Current Tax	43,688 18	27,563 53
	Deferred Tax	8,193.07	5,185 68
9	Net Profit after tax for the period (7 - 8)	95,840.86	71,817.89
10	Other Comprehensive Income (after tax)(OCI)		
(a)	Items that will not be reclassified to profit or loss	(5,116 39)	(5,700.07)
(b)	Income tax relating to items that will not be reclassified to profit or loss	1,163.01	1,410.29
&	Share of Other comprehensive income of equity accounted investee	521	(2.83)
	Other Comprehensive Income (after tax)(OCI)	(3,948.17)	(4,292.61)
11	Total Comprehensive Income (after tax)(9+10)	91,892.69	67,525.28
12	Paid up Equity Share Capital (Face value of Rs 10/- each)	56,383 36	56,358 77
13	Other Equity	1,86,459 02	3,96,194 36
14	Earnings Per Share in Rs (Face Value Rs 10 each) (not annualised)		
(a)	Basic	13 15	984
(b)	Diluted	13 14	983
See accompanying notes to the Financial Results			