

	Particulars	Quarter ended			Year ended	
		March 21,	December 31,	March 31,	.March 31.	March. 31,
		2010	2017	2017	201B.	2017
			(Refer note 9)			jRofer note 9)
1.	Revenue (ram operations (hefer hole 2]	19,779.32	16.089.33	15,080.56.	59,624.69	49;054.49
n.	Other Income	677.02	90.62	115.29	1,557.60	931.06
in.	Total Income (l+lt)	20,456.34	16,186,15	15,195.85	61,162.29	50,035.55
IV..	Expenses					
	(a) Cost of. materials consumed	12,110.29	10,260.48	7,062.20	37,080,45	27,651.65
	(b) Purchases of products, for sale	1,556.IS	1,300 23	1,109,10	4,762.41	.3,945:97
	(c) Changes In inventories of finished goods, work-in-progress and products for sate	507,19	153.73	789.B9	842.05	(252,14)
	<d) Excise duty, (refer note 2)		-	1,506.42	793.28	4J3B.15
	(e) Employee benefits expense	1,103.60	'983,54	963.94	3,96073	3,754,35
	(f) Finance costs	446.43	496.03	449,28	1,744.43	1,509.01
	(g) Foreign exchange' (gain)iloss (net)	95.38	(.143:34)	(255.25)	17,14	(252.78)
	(ii) Depreciation and amortisalion expense	856,17	788.50	■819.25	3,101.89	3,D37.U
	(1) Product d&veibprrient/engineering expenses	IS 1.90	136.65	191,47	474.98	454.43
	(l) .Other expenses	3,387 ;46	2,119,06	2,569.67	9,234.27	3,335.90
	(k) Amount capitalised	(246.46)	(221,81.)	(231.43)	(855,08)	(941:00)
	Total expenses (IV)	.19,968114 ■	15,942.09	15,694,54	61,162.55	52,050(11
V.	Profit/(loss) before exceptional Items and tax (111-IV)	488:20	244.06	(498.69)	19-74	(2,014.56)
vi.	Exceptional Hems					
	(a) Pro vision for impairment of investment in a subsidiaiy	-	-	73.17	-	123,17
	(b) Employee separation cost	(1.05)	4,73	67:20	3.68	67.61
	(c) Provision'for Impairment of .capital work-in-progress and intangibles under					
	development	962.98	-	“	962,98	
	(d) Others.	-	-	147.93		147,93'
VII.	Profit/) loss) before tax (V-VI)	(473.73)	239.33	(786.99)	(946.92)	(2,353;27)
VIII.	Tax expense/fcredity (netj					
	(a) Current tax-'	36.00	35.65	21,95	92.63	57 06
	(b) Defenedtax	(9.79)	(7.91)	(3.01)	(4.70)	19.27
	Total, tax 9Xpen53/(ciredit) (net)	26.21	27:74	18.94	87.93	76.33
IX.	ProfJI/(loss) for the period/year from continuing operations (Vu-VIII)	(499.94)	211.59	(805.93)	(3*034.35)	(2,429:60)
X.	Other comprehensive income/(ioss):					

	(A) (i) items that will not be reclassified to profit or loss		(56.57)	38.65	89.71	62.28	82.09 -
	(*) income tax (expense)/credit relating to items that will not be reclassified to						
	profit or loss		(3.86)	(1.00)	(16.60)	(61.27)	(3.12)
	(B) (i) Items that will be reclassified to profit or loss - gains/(losses)		(34.36)	42.72	6.36	(19.56)	23.32
	Income tax (expense)/credit relating to items that will be reclassified to						
	profit or loss		11.90	(14.78)	(2.20)	6.77	(8.07)
	Total other comprehensive income/(loss)		(82.91)	65.59	77.27	43.22	94.21
XL	Total comprehensive income/(loss) for the period/year (IX+X)		(582.85)	277.18	(728.66)	(991.63)	(2,335.39)
XII.	Paid-up equity share capital (face value of 412 each)		679.22	679.22	679.22	679.22	679.22
XIII	Reserves excluding revaluation reserve					19,491.76	20,483.39.
xiv	Earnings per share (EPS)						
	(a) Ordinary shares (face value of 2 each)						
	(i) Basic EPS		(1.47)	0.61	(2.37)	(3.05)	(7.15)
	(if) DuPont EPS	*	(1.47)	0.61	(2.37)	(3.05)	(7.15)
	(b) Weighted average shares - face value of 2 each						
	(i) Basic EPS		(1.47)	0.771	(2.37)	(3.05)	(7.15)
	(ii) -Diluted EPS		(1.47)	0.71	(2.37)	(3.05)	(7.15)
			Not annualised				