

		CONSOLIDATED				
Sr. No.	PARTICULARS	For The Quarter ended 31-03-2018	For The Preceding Quarter ended 31-12-2017	For The Corresponding Quarter ended 31-03-2017	For The Year ended 31-03-2018	For The Corresponding Year ended 31-03-2017
		Audited (Refer Note No. 2)	Unaudited	Audited (Refer Note No. 2)	Audited	Audited
1	Income From Operations					
	a) Net sales/income from operations	452.55	430.91 1 487.10		1,652.71	1,633.86
	b) Other Operating Income	(1.06)	28.91 1 47.12		42.08	79.83
	Total Income from operations (net)	451.49	459.82 [534.22		1,694.79	1,713.69
2	Other Income	15.50	14.62 1 3.82 45.69 1 26.13			
3	Total Income	466.99	474.44	538.04	1,740.48	1,739.82
4	Expenses					
	a) Cost of materials consumed	116.90	125.89	81.26	390.98	316.44
	b) Purchase of stock-in-trade	6.53		4.47	11.21	13.14
	c) Changes in inventories of finished goods. work-in-progress and stock-in-trade	(16.80)	(22.47)	32.66	(65.26)	(0.28)
	d) Employee benefits expense	171.72	158.44	177.12	625.40	596.02
	e) Finance costs	11.28	12.80	10.14	48.83	49.01
	f) Depreciation and amortisation expense	50.48	54.96	56.99	211.42	213.50
	g) Other Expenditure	52.00	76.76	92.01	287.11	335.02
	Total expenses	392.11	406.38	454.65	1,509.69	1,522.85
5	Profit / (Loss) before share of profit from associate & joint ventures exceptional items and Tax (3-4)	74.88	68.06	83.39	230.79	216.97
6	Share of Profit from associates and Joint Ventures			0.52		0.89
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	74.88	68.06	82.87	230.79	216.08
8	Exceptional Items	-	- i i - i			
9	Profit/fLoss) before tax (7-8)	74.88	68.06	82.87	230.79	216.08
10	Tax expense	23.74	26.06	40.08	76.22	70.65
	- Current Tax	9.00	21.54	22.69	48.72	55.40
	- Deferred tax	14.74	4.52	17.39	27.50	15.25
11	Net ProfitZ(Loss) after tax (9-10)	51.14	42.00	42.79	154.57	145.43
12	Other Comprehensive Income (Net of Tax)					i
	(A) Other Comprehensive Income / (expenses) not to be reclassified to profit or loss-					
	(i) Re measurement gains/ (Losses) on defined benefit plans	0.65	(0.15)	15,02	0.22	14.56 !
	(ii) Income Tax effect	(0.24)	0.05	0.04	(0.09)	0.20

	(b) (i) Changes in fair value of FVTOCI equity instruments	6.46	o CM O	0,90	5.83	<0.84j
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(2.26)	0.08	1,57	(2,04)	1.34
	(B) Other Comprehensive Income / (expenses) to be reclassified to profit or loss-					1
	(a) (i) Movement in Foreign currency translation reserve	197.06	127.00	(96.94)	320,95	(214.01 <i>i</i>
	(b) (i) foreign exchange fluctuation in respect of cash flow hedge	(37,33)	17.20	-	(33.05)	- 1
	(ii) Income tax relating to above	1.48	(0.01)	-	-	- 1
13	Total Comprehensive Income for the year (11+12) (Comprising Profit/ (Loss) and Other Comprehensive income for the period)	216.97	185.97	(36.62)	446.40	(53.32)
14	Profit for the period attributable to .					i
	(a) Owners of the company	51.14	42.00	42.80	154.57	145.43 !
	(b) Non Controlling Interest	-	-	-	-	- !
	Profit for the period	51.14	42.00	42.80	154.57	145.43 1
15	Other Comprehensive Income for the period attributable to:					I
	(a) Owners ofthe company	165.83	143.97	(79.41)	291.83	(198.75 <i>i</i>
	(b) Non Controlling Interest		-	-	.	-
	Other Comprehensive Income	165.83	143.97	(79.41)	291.83	(198.75J
16	Total Comprehensive Income for the period attributable to:					
	(a) Owners ofthe company	216.97	185,97	(36.61)	446.40	(53.32)1
	(b) Non Controlling Interest	- i				- I
	Total Comprehensive Income	216.97 1 185.97 1 (36.61)1	446.40 1 (53.32)			
17	Earning per equity share (face value of Rs. 2/-) (Refer Note No. 6)	1 1 1 1				
	a) Basic (not annualised for the quarter)	3.17 1 2.60 1 2.65 I 9.58 1 9.01				
	b) Diluted (not annualised for the quarter)	3.17 I 2.60 1 2.65 I 9.58 1 9.01 I				