

		Standalone					Consolidated	
		Quarter ended			Year ended		Year ended	
S, No.	Particulars	March 31, 2018	December 31,2017	March 31, 2017	March 31, 2018	March 31, 2017	March 31,2018	March 31,2017
		Audited (Refer note 6 1	Unaudited	Audited (Refer note 6)	Audited	Audited	Audited	Audited
1	No. of Two wheelers sold	2,001,595	1,709,107	1,621,805	7,587,154	6,664,240		
2	Income							
	[a] Revenue from Operations	8,564.04	7,314.21	7,495.68	32,871.82	30,871.59	33,100.94	30,983.66
	[b] Other income	166.50	110.02	118.23	525.82	522.43	523.17	521.95
	Total Income	8,730.54	7,424.23	7,613.91	33,397.64	31,394.02	33,624.11	31,505.61
3	Expenses							
	[a] Cost of materials consumed	5,721.05	5,025.45	4,576.32	21,857.79	18,974.11	21,995.94	19,019.34
	(b Change in inventories of finished goods and work-in-progress	72.03	(94.71)	167.40	(23.15)	63.17	(110.12)	96.74
	(c) Excise duly on sales	-	-	572.88	641.33	2,371.13	642.57	2,373.23
	fd] Employees benefits expenses	380.86	401.94	328.07	1,540.13	1,396.01	1,583.71	1,432.49
	(el Finance cost	1.54	1.57	1.48	6.25	6.05	30.80	27.28
	(fj Depredation and amortisation expenses	148.34	138.28	135.30	555.60	492.73	574.98	502.25
	fg] Other expenses	1,019.51	823.54	893.45	3,575.53	3,432.36	3,663.79	3,485.89
	Total Expenses	7,343.33	6,296.07	6,674.90	28,153.48	26,735.56	28,381.67	26,937.22
4	Profit from ordinary activities before share of Profit / (Loss) of associates (2-3)	1,387.21	1,128.16	939.01	5,244.16	4,658.46	5,242.44	4,568.39
5	Profit/ (loss) from assoclaes Share In net profit / (loss) of associates						49.66	54.92
	Gain on dilution of Interest in an associate	-		-	-	■		262.09
6	Profit from ordinary activiefies before tax	1,387.21	1,128.16	939.01	5,244.16	4,658.46	5,292.10	4,885.40
7	Tax expense							
	Current tax	380.87	316.67	164.80	1,446.95	1,082.08	1450.99	1,082.24
	Deferred lax	38.94	6.06	56.46	99.85	199.26	118.94	256.86
	Total tax	419.81	322.73	221.26	1,546.80	1,281.34	1,569.93	1,339.10
8	Net Profit from ordinary activities after fax (6-7)	967.40	805.43	717.75	3,697.36	3,377.12	3,722.17	3,546.30
9	Other comprehensive income /(expense) (net of tax)							
	Items that will not be reclassified to profit or loss	(2.03)	4.36	(3.56)	(4.71)	(14.08)	(4.39)	(14.20)

	items that will be reclassified to profit or loss	-	-	-	■	-	(2.87)	(4.51)
10	Total comprehensive Income for the period (8-9)	965.37	809.79	714.19	3,692.65	3,363.04	3,714.91	3,527.59
11	Net Profit / (loss) attributable to a) Owners of the Company	967.40	805.43	717.75	3,697.36	3,377.12	3720.40	3,584.27
	b) Non controlling interest	-	*	-	-	-	1.77	(37.97)
12	Other comprehensive Income attributable to a) Owners of the Company	(2.03)	4.36	(3.56)	(4.71)	(14.08)	(5.89)	(16.71)
	b) Non controlling interest	-		-	-	-	(1.37)	(2.00)
13	Total comprehensive Income attributable to a) Owners of the Company	965.37	809.79	714.19	3,692.65	3,363.04	3714.51	3,567.56
	b) Non controlling interest	-	-			-	0.40	(39.97)
14	Paid-up equity share capital	39.94	39.94	39.94	39.94	39.94	39.94	39.94
	Face value of the share (Rs.)	2.00	2.00	2.00	2.00	2.00	2.00	2.00
15	Total Reserves	-		-	11,728.94	10,071.35	11,931.52	10,275.57
16	Basic & diluted earning per equity share on Net profit from ordinary activities after tax (face value Rs. 2/- each)(In Rupees)							
	Basic	48.44	40.33	35.94	185.14	169.12	186.30	179.49
	Diluted	48.44	40.33	35.94	185.13	169,12	186.29	179.49