

			Standalone					Consolidated	
		Particulars	For the quarter ended			For the year ended		For the year ended	
			31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.03.2017
			(Audited)						
		Gross Sales / Income	1204.19	1262 94	1156 35	5197 77	4936 05	5297.12	4990 00
1.		Income							
	a	Net Sales / Income from Operations (Net of Discounts and Rebates)	1098.27	1139.27	1059 99	4720.03	4520.15	4792.19	4574.10
	b	Other Operating Income	529	5.74	288	16.98	10.90	16.33	10 43
	c.	Other Income	18 63	19.76	2311	72.42	98.22	70.91	98 00
		Total Income	1122.19	1164 77	1085 98	4809.43	4629.27	4879.43	4682.53
2		Expenses							
	a.	Cost of Materials Consumed	704 77	66924	546.31	2674.88	2190.78	2717.66	2216.88
	b.	Purchase of Stock-in-Trade	60.81	52 20	4861	213.64	186.43	213.83	186 50
	c.	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(81.40)	(34.89)	(42.56)	(114.45)	(34.26)	(117.93)	(34.27)
	d	Excise Duty on Sale of Goods	-	-	121.40	150.44	531.98	150.44	531.98
	e	Employee Benefits Expense	57.10	57 85	50.02	226.56	198.12	235 08	202 57
	f.	Depreciation and Amortisation Expense	19.67	19.37	17.51	75.79	69.49	77.07	70.09
	g	Other Expenses	193.35	208.37	174 97	796.17	727.31	816.32	743.47
		Total Expenses	954 30	972.14	916.26	4023.03	3869 85	4092.47	3917.22
3		Profit before Tax (1-2)	167.89	192.63	169.72	786.40	759.42	786.96	765.31
4,		Tax Expense							
	a.	Current Tax	77.09	60 34	49.40	268.21	245.16	270.72	246 93
	b	Deferred Tax	(15.01)	7.14	4.15	1.79	8.32	249	8.30
		Total Tax Expense	6208	67 48	53.55	270.00	253 48	273.21	255 23
5.		Profit for the Period (3-4)	10581	125.15	116.17	516.40	505.94	513.75	510.08
6.		Profit / (Loss) attributable to Non-controlling interests	-	-	-	-	-	(0.65)	1.24
7		Profit after Non-controlling Interests (5-6)	10581	125.15	116.17	51640	50594	514.40	508 84
8		Other Comprehensive Income							
	a.	(i) Items that will not be reclassified to Statement of Profit and Loss	0 73	(0.80)	(6.22)	(167)	(7.23)	<1 55)	(7.23)
		(ii) Income tax relating to items that will not be reclassified to Statement of Profit and Loss	(0.25)	0.28	2.15	0 58	2.50	0.58	2.50
	b.	(i) Items that will be reclassified to Statement of Profit and Loss	-	-	-	-	-	(0.07)	010
		(ii) Income tax relating to items that will be reclassified to Statement of Profit and Loss		-	-	-	-	-	-
			048	(0.52)	(4.07)	(1-09)	(473)	(104)	(4.63)

9		Other Comprehensive Income (net of tax) attributable to Non-controlling Interests	-	-	-	-	-	(0.03)	(0.07)
10		Other Comprehensive Income (net of tax) after Non-controlling Interests	0.48	(0.52)	(4.07)	(109)	(4.73)	(1.07)	(4.70)
11.		Total Comprehensive Income (7+10)	106.29	124.63	112.10	515.31	501.21	513.33	504.14
12.		Paid up Equity Share Capital (Face value of Re 1 each)	53.89	53.89	53.89	53.89	53 89	53 89	53.89
13.		Other Equity				3071.23	2751.43	3078.43	2760.61
14		Earnings Per Share (of Re 1 each) (not annualised)							
	a	Basic	1.96	2.32	2.16	9.58	9.39	9.55	944
		Diluted	1.96	2.32	2.16	9.58	9.39	9.55	9.44