

	Three months ended			Year ended	
Particulars	March 31, 2018	December 31, 2017	March 31, 2017	March 31, 2018	March 31, 2017
	Refer Note 5	Unaudited	Refer Note 5	Audited	Audited
Revenue from Operations	1688.40	1730.39	1681.97	6815.35	6779.55
Other Income	25.72	20.55	10.27	94.15	83.10
<b>Total Income</b>	<b>1714.12</b>	<b>1750.94</b>	<b>1692.24</b>	<b>6909.50</b>	<b>6862.65</b>
Cost of Materials Consumed	797.56	836.92	791.52	3203.22	3205.82
Purchase of stock in trade	198.35	110.63	117.18	542.89	356.44
Changes in inventories of finished goods, work in progress and stock in trade	(56.13)	(20.04)	(77.45)	(46.80)	(0.69)
Employee Benefits Expense	210.70	206.71	213.21	821.37	834.95
Finance Costs	13.58	8.50	24.77	42.76	91.53
Depreciation and Amortisation Expenses	28.47	29.05	31.20	116.04	126.04
Advertisement and Sales charges	135.28	126.68	165.86	508.91	584.65
Other Expenses	256.94	234.41	286.19	946.85	1007.25
<b>Total Expenses</b>	<b>1584.75</b>	<b>1532.86</b>	<b>1552.48</b>	<b>6135*24</b>	<b>6205.99</b>
<b>Profit before Exceptional Items and Tax</b>	<b>129.37</b>	<b>218.08</b>	<b>139.76</b>	<b>774*26</b>	<b>656.66</b>
Exceptional Items (Net)	(1-65)	(12.41)	(42.50)	(21.13)	5.30
<b>Profit before Tax</b>	<b>127.72</b>	<b>205.67</b>	<b>97.26</b>	<b>753.13</b>	<b>661.96</b>
<b>Tax Expense</b>	<b>(13.02)</b>	<b>(19.56)</b>	<b>(12.90)</b>	<b>(185.87)</b>	<b>(198.31)</b>
<b>Net Profit after Tax</b>	<b>114.70</b>	<b>186.11</b>	<b>84.36</b>	<b>567.26</b>	<b>463.65</b>
Share of net profit(loss) in Associates and Joint Ventures using equity method	(43.14)	2.53	(33.24)	(10.76)	(8.85)
<b>Group Consolidated Net Profit (A)</b>	<b>71.56</b>	<b>188.64</b>	<b>51.12</b>	<b>556.50</b>	<b>454.80</b>
<b>Attributable to :</b>					
Owners of the Parent	59 AS	167.87	31.41	495.56	389.44
Non Controlling Interest	12.11	20.77	19.71	60.94	65.36
<b>Other Comprehensive Income</b>					
<i>i) Items that will not be reclassified to profit and loss</i>	16.33	20.34	30.96	59.97	10.24
Remeasurement of the defined benefit plan	(0.99)	8.31	112.46	59.40	259.37
Changes in fair valuation of equity instruments	15.34	28.65	143.42	119.37	269.61
<i>ii) Items that will be reclassified to profit and loss</i>	208.69	(75.74)	(144.98)	407.80	(567.36)
Exchange differences on translation of foreign operations	(9.01)	2.75	8.36	(21.86)	19.78
Gains/(loss) on Effective portion of cash flow hedges	199.68	(72.99)	(136.62)	385.94	(547.58)
<b>Total Other Comprehensive Income, net of tax (B)</b>	<b>215.02</b>	<b>(44.34)</b>	<b>6.80</b>	<b>505.31</b>	<b>(277.97)</b>
<b>Attributable to:</b>					
Owners of the Parent	181.05	(36.12)	20.59	436.30	(198.83)
Non Controlling Interest	33.97	(8.22)	(13.79)	69.01	(79.14)
<b>Total Comprehensive Income (A+B)</b>	<b>286.58</b>	<b>144.30</b>	<b>57.92</b>	<b>1061.81</b>	<b>176.83</b>
<b>Attributable to:</b>	<b>240.50</b>	<b>131.75</b>	<b>52.00</b>	<b>931.86</b>	<b>190.61</b>
Owners of the Parent	46.08	12.55	5.92	129.95	(13.78)
Non Controlling Interest					

Paid-up equity share capital (Face value of Re 1 each)	63.11	63.11	63.11	63.11	63.11
Reserves excluding Revaluation Reserve				6946.63	6180.53
Earnings per share (Basic & Diluted) (not annualised for the quarter) - Rs	0.94	2.66	0.50	7.85	6.17