

	1	Consolidated	
S.,\lo.	Particulars	Year ended	
		31-03-2018	31-03-2017
1.	Income:		
	Revenue From Operations (Refer Note 4)	63,582.52	57,702.86
	Other Income	3,056.74	4,273.12
	Total Income (1)	66,639.26	61,975.98
II.	Expenses:		
	Cost of Materials Consumed	7,990.85	7,298.05
	Purchases of Stock-in-Trade	14,529.68	14,206.80
	Changes in Inventories of Work-in-Progress, Finished Goods and Stock-in-Trade	1,130.79	(926.89)
	Excise duty expenses	316.12	2,006.52
	Employee Benefits Expense	8,602.04	7,239.33
	Finance Costs	682.12	777.01
	Depreciation and Amortization Expense	3,685.37	3,244.95
	Impairment on assets held for sale	-	1,193.20
	Other Expenses	22,059.41	20,652.27
	Total Expenses (II)	58,996.38	55,691.24
III.	Profit before share of profit in associate, exceptional items and tax (1 - II)	7,642.88	6,284.74
IV.	Share of profit in an associate	139.31	241.59
V.	Profit before exceptional items and tax (III + IV)	7,782.19	6,526.33
Vi.	Exceptional items (Refer Note 5)	195.37	(9,087.64)
VII.	Profit before tax (V - VI)	7,586.82	15,613.97
VIII.	Tax Expense:		
	(1) Current Tax	2,522.38	1,502.39
	(2) Deferred Tax	151.32	423.57
IX.	Profit for the Year (VII -VIII)	4,913.12	13,688.01
X.	Other Comprehensive Income		
	i) Items that will not be reclassified to profit or loss:		
	Re-measurement gains / (losses) on defined benefit plans	0.26	(72.53)
	Income tax on above	(0.10)	22.19
	Share of Other Comprehensive Income in an associate	1,161.42	2,049.89
	ii) Items that will be reclassified to profit or loss:		
	Foreign currency Translation Reserve	0.20	(5.54)
	Income tax effect on above	-	-
	Total Other Comprehensive Income	1,161.78	1,994.01
XI.	Total Comprehensive Income for the year (IX + X)	6,074.90	15,682.02
XII.	Profit attributable to:		
	Owners of the Company	4,519.18	12,815.72
	Non-controlling interest	393.94	872.29

XIII.	Other Comprehensive Income attributable to:		
	Owners of the Company	1,152.57	2,005.13
	Non-controlling interest	9.21	(11.12)
XIV.	Total Comprehensive Income attributable to:		
	Owners of the Company	5,671.75	14,820.85
	Non-controlling interest	403.15	861.17
XV.	Paid up Equity Share Capital (Face value of Re. 1/- each fully paid up)	231.00	231.00
XVI.	Other Equity excluding revaluation reserve	81,360.03	76,315.26
XVII.	Earning per Equity Share (Face value of Re. 1/- each) (Refer Note 6) (in Rs.)		
	Basic	21.27	59.26
	Diluted	21.27	59.26