

		Standalone results					Consolidated results				
		Audited Refer		Audited Refer			Audited Refer		Audited Refer		
	Particulars	Note 8 below	Unaudited	Note 8 below	Audited		Note 8 below	Unaudited	Note 8 below	Audited	
7 • u		Quarter ended			Year ended		Quarter ended			Year ended	
		31 March	31 December	31 March	31 March	31 March	31 March	31 December	31 March	31 March	31 March
		2018	2017	21117	2018	2017	2018	2017	2017	2018	2017
1	Income										
	(a) Revenue from operations (Refer Note 5)	2,371.18	2,694.11	2,287.47	10,986.54	10,185.30	2,371.40	2,694.87	2,289.62	10,990.14	10,195.09
	(b) Other income	1.8.39	12.31	12.61	57.80	53.38	15.52	12.46	12.75	58.37	54.82
	Total income	2,386.57	2,706.42	2,300.08	11,044.34	10,238.68	2,386.92	2,707.33	2,302.37	11,048.51	10,249.91
2	Expenses										
	(a) Cost of materials consumed	1,456.01	1,685.60	1,058.04	6,496.39	5,585.23	1,456.01	1,685.60	1,058.04	6,496.39	5,585.23
	(b) Purchases of stock-in-trade	118.76	353.53	62.44	1,239.67	1,220.73	119.02	354.06	64.02	1,243.17	1,230.13
	(c) Changes in inventories of finished goods, work-in-	67.90	(151.77)	401.19	(180.23)	305.60	67.90	(151.77)	401.19	(180.23)	305.60
	process and stock in trade										
	(d) Excise duty (Refer Note 5)			30.54	43.43	164.34			30.54	43.43	164.34
	(e) Employee benefits expense	89.86	89.91	81.48	350.25	310.15	90.04	90.08	81.71	351.04	310.84
	(t) Finance costs	50.68	42.27	47.09	178.44	223.67	50.64	42.24	47.26	178.29	223.78
	(g) Depreciation and amortisation expense	23.26	24.65	25.23	97.06	99.88	23.39	24.77	25.37	97.59	100.71
	(h) Freight and distribution expense	213.73	248.42	206.42	971.58	827.78	213.73	248.42	206.42	971.58	827.78
	(i) Other expenses	263.76	149.78	176.28	845.23	789.44	255.58	150.10	175.34	837.86	788.49
	Total expenses	2,283.96	2,442.39	2,088.71	10,041.82	9,526.82	2,276.31	2,443.50	2,089.89	10,039.12	9,536.90
3	Profit before share of profit/ (loss) of joint ventures and associate (1-2)	102.61	264.03	211.37	1,002.52	711.86	110.61	263.83	212.48	1,009.39	713.01
4	Share of profit/(loss) of joint ventures and associate						0.31	(0.08)	(0.34)	(0.60)	(0.71)
5	Profit before tax (3+4)	102.61	264.03	211.37	1,002.52	711.86	110.92	263.75	212.14	1,008.79	712.30
6	l ax expense										
	(a) Current tax	34.13	90.40	71.53	352.17	242.91	34.14	90.43	71.59	352.29	243.17
	(b) Deferred tax	1.31	1.19	(3.72)	P-M)	f7-")	3.25	1.19	_	_(ZJji	_zm
	Tax expense	35.44	91.59	67.81	343.11	235.08	37.39	91.62	67.87	345.17	235.34
7	Net Profit after tax (5-6)	67.17	172.44	143.56	659.41	476.78	73.53	172.13	144.27	663.62	476.96

8	Non-controlling interest									-	
9	Net Profit after taxes, non-controlling interest and share of profit/(loss) of joint ventures (7-8)	67.17	172.44	143.56	659.41	476.78	73.53	172.13	144.27	663.62	476.96
10	Other comprehensive income <i>Items that uiU not he reclassified to profit or loss</i> Effect of measuring investments at fair value	(6.42)		(37.57)	(53.61)	(37.57)	(138.98)	2.23	(83.33)	(181.51)	(86.83)
	Actuarial gain/(loss) on defined benefit obligation Share of other comprehensive income as reported by Joint ventures and associate	(1.81)		(1.78)	(3.82)	(3.03)	(1.81)		(1.78)	(3.82)	(3.03)
	Income tax relating to above items <i>Items that u ill he reclassified subsequently to profit or loss</i>	2.23		9.29	13.82	9.72	2.73	(0.46)	9.49	13.37	10.63
	Exchange differences on translation of foreign operations				-	-	2.31	(4 13)	(9-42)	(0-60)	(4-17)
	Total other comprehensive incomc/(loss), net of tax	(6.00)		(30.06)	(43.61)	(30.88)	(135.75)	-	-	_(«”•*)	(83.42)
11	Total comprehensive income (9+10)	61.17	172.44	113.50	615.80	445.90	(62.22)	169.77	59.23	491.06	393.54
12	Paid-up equity share capital (Face value ?1 per equity share)	29.24	29.22	29.17	29.24	29.17	29.24	29.22	29.17	29.24	29.17
13	Other equity	3,142.52		2,782.76	3,142.52	2,782.76	3,096.62		2,861.60	3,096.62	2,861.60
14	Earnings per share (of ?1 each) (for the period - not annualised)										
	- Basic (?)	2.29	5.90	4.92	22.57	16.35	2.51	5.89	4.95	22.72	16.36
	- Diluted (T)	2.28	5.87	4.92	22.50	16.34	2.49	5.86	4.94	22.64	16.34