

		For the Quarter ended			For the year ended	
	Particulars	31.03.2018 (Audited)	31.12.2017 (Unaudited)	31.03.2017 (Audited)	31.03.2018 (Audited)	31.03.2017 (Audited 1
1	Revenue from operations					
	a) Sale of products (Refer note 1)	2,517.29	2,250.65	2,121.02	9,175.16	7,909.10
	b) Other operating income	10.72	18.36	11.52	44.10	30.35
•	Total Revenue from operations	2,528.01	2,269.01	2,132.54	9,219.26	7,939.45
2.	Other income	84.95	47.48	55.06	280.10	227.33
3	Total Income (1+2)	2,612.96	2,316.49	2,187.60	9,499.36	8,166.78
4.	Expenses					
	a) Cost of raw material and components consumed	1,228.46	1,150.00	932.53	4,515.60	3,615.69
	b) Purchase of traded goods	48.24	41.83	31.00	161.76	108.39
	c) Changes in inventories of finished goods, work-in-progress and traded goods	23.41	(34.20)	28.99	(33.87)	(19.61)
	d) Excise duty on sales (Refer note 1)	.		244.48	254.30	906.09
	e) Employee benefits expense	153.98	146.85	113.01	573.68	426.28
	f) Finance costs	1.35	1.58	1.09	5.34	356
	g) Depreciation and amortisation expenses	63.97	64.94	43.19	223.30	153.81
	h) Other expenses	276.74	257.32	197.75	940.16	728.66
	Total expenses	1,796.15	1,628.32	1,592.04	6,640.27	5,922.37
5.	Profit before share of profit of Joint venture and tax from continuing operation (3-4)	816.81	688.17	595.56	2,859.09	2,243.91
6.	Share of profit of Joint venture	96.25	72.32	62.96	256.56	189.47
7.	Profit before tax and after share of profit of Joint venture from continuing operation (5+6)	913.06	760.49	658.52	3,115.65	2,433.38
8.	Tax expense (a) Current tax	249.84	214.28	186.04	877.35	678.56
	(b) Deferred tax	14.66	15.31	2.92	58.58	41.74
	Total tax expense	264.50	229.59	188.96	935.93	720.30
9	Net Profit after tax and share of profit of Joint venture from continuing operation (7-8)	648.56	530.90	469.56	2,179.72	1,713.08
10	Discontinued operation : Share of loss of Joint venture (Refer note 2)	(187.03)	(10.40)	(10.12)	(220.05)	(46.88)
II	Net Profit after tax (9+10)	461.53	520.50	459.44	1,959.67	1,667.08
11	Other comprehensive income/(expense) (including share of other comprehensive income/(expense) of Joint ventures), net of taxes (a) Items that may be reclassified to profit or loss Exchange differences in translating the financial statements of foreign operations	8.11	(2.09)	(0.16)	11.90	(0.52)
	(b) Items that will not be reclassified to profit or loss					

	Re-measurement gains/(losses) on defined benefit plans	(0.40)	0.29	0.83	(193)	(1.91)
	Total Other comprehensive income/(expense) (including share of other comprehensive income/(expense) of Joint ventures), net of taxes	7.71	(1.80)	0.67	9.97	(2.43)
13	Total Comprehensive income (11+12)	469.24	518.70	460.11	1,969.64	1,664.65
	Profit attributable to:					
	-Owners of the Company	461.53	52050	459.44	1.959.67	1,667.08
	-Non-controlling interests	*	•		-	
	Other comprehensive income attributable to:					
	-Owners of the Company	7.71	(1.80)	0.67	9.97	(243)
	-Non-controlling interests	*		•		
	Total comprehensive income attributable to:					
	Owners of the Company	469.24	518.70	460.11	1,969 64	1.664.65
	-Non-controlling interests			•	'	
14	Paid-up equity share capital (Face value of each equity share -1 10)	27.26	27.24	27.21	27.26	27.21
	Other equity					
15	Earnings Per Share on net profit after tax (of 1 10 each) (not annualised) in < :					
16	For Continuing Operations				7.002.81	5317.86
	(a) Basic	238.02	194.97	172.58	800.50	630.04
	(b) Diluted	237 60	194.48	172.11	798.99	628 31
	For Discontinued Operations					
	(a) Basic	(68.64	(3.82	(3.72)	(80.81)	(16 92)
	(b) Diluted	(68.52	(3.81	(3.71)	(80 66)	(16 87)
	For Continuing and Discontinued Operations					
	(a) Basic	169.38	191.15	168.86	719.69	613.12
	(b) Diluted	169.08	190.67	168.40	718.33	611.44