

		Quarter ended			Year ended	
		March. 31,	December 31,	March 31,	March 31,	
	Particulars	2018	201.7	2017.	2018	2017
		Audited (refer note 6)	Unaudited	Audited (refer note 6)	Audited	
	Income					
I	(a) Income from operations (refer note 2)	91,279.09	74( 156.07	78,746.61:	295,409.34	:.274;492,12
II	(b) Other income	364.35	181.63	234.16	888,89	754.54
III	Total Income (1 + 11)	91,643.44	74,337^70	78,980.77	296,293.23	275,246.66
IV	Expenses					
	(a) Cost of materials consumed					
	(I) Cost of materials consumed	50,875.96	45,378.78	41.758:02	173,371.19	160,147.12
	(ij) Basis adjustment on hedge accounted derivatives	(309.77)	(348.29)	(269.78)	(1,378.60)	(777:57)
	(b) Purchase of products for sale	4,652.62	4,224.66	3,923.93	15,903.99	13,924.53
	(c) Changes in inventories of finished goods, work-in-progress and products far sale	1,886.36	(1,972.84)	2,103,05	(2,046.58)	(7,399:92)
	(d) Excise duty (refer note.2)	-		1,529.42	790.16	4,799.61
	(e) Employee benefits expense	8.352.27	7,576.27	7,027.35	30,300.09	20,332,89
	(f) Finance costs	1,178.25	1,247,35	1,163,97	4,681.79	•4,238:01
	(g) Foreign exchange (galn)/loss (net)	(355.81)	(126,74)	(45.19)	(1,185.28)	3,910:1°
	(h) Depreciation and amortisation expense	6,488.36	5,570:79:	.4,670,24	21,553,59	17,904.^
	(i) P rod uct development/Eng ineeri ng eXp e nses	1,030.78	923.62	986:37	3.631.87	3,413.57
	(j) Other expenses	19,622.37	14,371.45	14,931.16	60,184.21	35,430.08
	(kj Amount capitalised	(6,726.93)	(4,541.10)	(4.044.06)	(18,588.09)	(1.6.070-9^
	Total expenses (IV)	87.695.46	72,303,95	73,734.46	287,110.34	267,046-43
V	Profit before exceptional items and tax (III - IV)	3,947.98	2,033.76	6,246.31	9,179.89	8,200-22
VI	Exceptional Items					
	(a) Defined benefit pension plan amendment past service credit	*	”		(3.609.01)	
	(b) Employes separation cost					
	(c) provision for impairment .of capital work-in-progress and intangibles under	(1.05)	4:73	67.20	3.68	e7:61
	development	1,641.38			1,641.38	-
	(d) Others		-	13.61	(11.19)	(,..182.17)
vn	Profit before tax (V -VI)	2,307.65	2,029.02	5,166.50	11,166.03	9344.76
Vtl!	Tax expense (net)					
	(a) Current tax	850,54	473.46	'923.53	3,303.46	3,137.66
	(b) Deferred tax	126.57	594.14	316.09	1,038.47	113,67
	Total tax expense (net)	977,11	1,067,S0	1,239.62	4,341,93	3.261

IX	Profit for the period/year from continuing operations (VII.-VIII)	1)330.54	961.42	3,925.88	6,813.10	6.063.06
X	Share o( profit of Joint ventures and associates (net)	844.62	253.13	■410.55	2,278.26	1,493.0®
XI	Profit for the period/year (IX + X) Attributable to:	2,175.16	1,214.60	4,336.43	9,091,36	7;060-06
	(a) Shareholders of the Company	2,125.24	1,198,63	4;29S.BS	8,988.91	7454:06
	(b) Non-cnritralling interests	49.92	15.97	40,58	102.45	102-20
XI	Other comprehensive Incomeei(ioss)					
	(A) d) Hams that will not be reclassified to profit .or loss	4,511.94	212.56	3,359,38	6,939.96	(5.719-0^
	(ii) Income 'rejatirig to'Hierns that will net be reclassiftad'to profit or loss	<745,7(1)	(14.98)	(510.80)	{991.02}	* '867-^36
	.(B) (i) Items that will be reclassified to. profit or loss	9,868.88	33477	(518.19)	20,017.27	(25(546 94)
	fit) Income tax (expensej/credit relating to items that will be reclassified to profit or joss	(756,84)	(323.26)	(459.93)	(3,403.69)	2;908:90
	Total othe r comp rehensive 1 ncome/(lo s s)	12,878.20	709.09	1.870:46	29,562.51	(277f?*^6^J
■ ■XIII	Total comprehensive Ihcomef(loss) for the period/year (net of tax) (Xt t XII) Attributable to:	15,053.36	1,923.69	6,206.89	38,653.87	(19.938^01
	(a) Shareholders of the Company	14,990.28	1,911:12'	6,180(87	38,524.52	170 OOS-^3*)
	(b) Non-con trailing Interests	63.08	12.57	26.02	129,35	A_ ' 67:93
XIV	Paid-up equity,share capital (face value of ?2 each)	679.22	679,22	679,22	579,22	679-22
XV	R eserves- exclu g3j ng ravaEu ation reserves				94,725.02	57;369.a0
XVI	Earnings per share (EPS)					
	A. Ordinary shares (face value of f2 each)					
	(a) Basic EPS ?	6.24	3,51	'12.64	26.46	2). 94:
	(b) Diluted EPS f B, 'A' Ordinary shares (face value of 72 each)	6.24	3151	12.83	28.45	21-93
	(a) Basic EPS 7	6.34	3.61	12.74-	28.50	22.0^4
	(b) Diluted EPS- ?	6.34	3.51	12.73	26.55	22^3.
		Not annualised				