

AUDITED CONSOLIDATED FINANCIAL RESULTS						
FOR THE YEAR ENDED 31ST MARCH, 2015						
(Rs. in million)						
Particulars	Quarter ended			Year ended		
	31-Mar-15 (Audited)	31-Dec-14 (Unaudited)	31-Mar-14 (Audited)	31-Mar-15 (Audited)	31-Mar-14 (Audited)	
<b>PART I</b>						
1	(a) Net Sales & Services charges	9,967.32	18,676.91	12,064.14	54,851.10	46,431.80
	(b) Other Operating Income	-	-	-	-	-
	Total operating Income	9,967.32	18,676.91	12,064.14	54,851.10	46,431.80
2	Expenses					
	a) Cost of Materials consumed	7,873.66	8,190.55	3,878.44	23,424.99	18,523.49
	b) Purchases of stock-in-trade	3,336.55	10,031.55	9,127.47	27,434.72	26,698.45
	c) Change in inventories of finished goods, work in progress and stock-in-trade	(2,187.90)	(1,032.54)	(2,762.14)	(1,551.84)	(4,753.06)
	d) Employee benefit expense	103.80	329.89	288.08	1,088.90	1,201.11
	e) Depreciation and amortisation expense	37.64	48.56	27.15	184.00	121.00
	f) Other expenditure	475.78	520.20	981.30	2,003.58	2,251.86
	g) Total	9,639.53	18,088.21	11,540.29	52,584.35	44,042.86
3	Profit from Operations before other income, Interest & Exceptional Items (1-2)	327.79	588.70	523.86	2,266.74	2,388.94
4	Other Income	49.72	65.62	143.31	197.11	225.64
5	Profit before finance cost & Exceptional items (3+4)	377.51	654.22	667.17	2,463.85	2,614.59
6	Finance Cost	308.03	428.46	376.31	1,629.48	1,557.28
7	Profit after finance cost but before exceptional items (5-6)	69.48	225.76	290.87	834.37	1,057.31
8	Exceptional Items	-	-	-	-	-
9	Profit (+) / Loss (-) from ordinary Activities before Tax (7+8)	69.48	225.76	290.87	834.37	1,057.31
10	Tax expense					
	a) Provision for Taxation	22.66	22.95	28.56	113.79	157.16
	b) (Excess)/Short provision of Earlier years	(1.35)	22.10	-	20.75	-
	c) Deferred Tax Liability	9.91	(21.45)	0.14	(15.54)	2.64
11	Net profit (+) / Loss (-) from ordinary activities after tax (9-10)	38.26	202.16	262.17	715.37	897.51
12	Extraordinary Item	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	38.26	202.16	262.17	715.37	897.51
14	Add/ (less) Minority Interest	(1.97)	-	1.58	(1.97)	(0.07)
15	Add/ (less) Share in Associates	8.31	3.81	4.01	19.43	0.93
	Prior Period Adjustments*	-	-	-	-	(1.25)
16	Net Profit/ (Loss) after Minority Interest	44.60	205.97	267.77	732.83	897.12
17	Paid-up Equity Share Capital (Face value of Rs 2/- each)	385.82	385.82	192.91	385.82	192.91
20	Reserves excluding Revaluation Reserves as per balance sheet				8,754.99	7,958.20
21	Earnings Per Share (EPS) of FV Rs. 2/- each					
	(a) Basic EPS before & after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.23	1.07	1.39	3.80	4.65
	(b) Diluted EPS before & after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.23	1.07	1.39	3.80	4.65

\* prior period Adjustment represent Tax in respect of previous year.



