# Audited Financial Results for the Quarter and Year Ended 31 March 2017

**PARTICULARS**

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1. **Total Income from operations**
   - Standalone: 2,225.43 Rs. Crores
   - Consolidated: 8,612.69 Rs. Crores

2. **Net Profit after Tax**
   - Standalone: 164.78 Rs. Crores
   - Consolidated: 693.64 Rs. Crores

3. **Net Profit after Tax and Non-Controlling Interest**
   - Standalone: 164.78 Rs. Crores
   - Consolidated: 693.64 Rs. Crores

4. **Other Comprehensive Income (net of Tax)**
   - Standalone: 1.73 Rs. Crores
   - Consolidated: 7.00 Rs. Crores

5. **Paid up Equity Share Capital**
   - Standalone: 85.00 Rs. Crores
   - Consolidated: 85.00 Rs. Crores

6. **Reserves excluding Revaluation Reserves**
   - Standalone: 4,878.59 Rs. Crores
   - Consolidated: 4,426.43 Rs. Crores

7. **Earnings per Share (Basic & Diluted)**
   - Standalone: Rs. 1.94
   - Consolidated: Rs. 8.16

**Notes:**
1. There was no exceptional item during the quarter and year ended 31 March, 2017.
3. As at March 31, 2016.
4. # Not annualised.

- **Net Profit under Previous GAAP (After Tax):**
  - Standalone: 177.55 Rs. Crores
  - Consolidated: 716.78 Rs. Crores

- **Deferral of revenue relating to trade incentive schemes as per Ind AS 18:**
  - Standalone: 3.69 Rs. Crores
  - Consolidated: 3.69 Rs. Crores

- **Amortisation of Goodwill reversed as per Ind AS 103:**
  - Standalone: 0.36 Rs. Crores
  - Consolidated: 0.36 Rs. Crores

- **Actuarial loss on employee defined benefit plan recognised in Other Comprehensive Income:**
  - Standalone: 0.76 Rs. Crores
  - Consolidated: 0.76 Rs. Crores

- **Accounting of financial assets at fair value:**
  - Standalone: 0.23 Rs. Crores
  - Consolidated: 0.23 Rs. Crores

- **Net Profit under Ind AS (After Tax):**
  - Standalone: 175.21 Rs. Crores
  - Consolidated: 709.02 Rs. Crores

- **Other Comprehensive Income:**
  - Standalone: 3.76 Rs. Crores
  - Consolidated: 64.06 Rs. Crores

**Total Comprehensive Income under Ind AS:**
- Standalone: 171.45 Rs. Crores
- Consolidated: 873.48 Rs. Crores

4. Reconciliation between Total Equity previously reported (referred to as 'Previous GAAP') and Ind AS for the quarter/year presented are as under:

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- **Total Equity as per Previous GAAP (After Tax):**
  - Standalone: 4,434.07 Rs. Crores
  - Consolidated: 4,345.00 Rs. Crores

- **Deferral of revenue relating to trade incentive schemes as per Ind AS 18:**
  - Standalone: 1.67 Rs. Crores
  - Consolidated: 1.93 Rs. Crores

- **Amortisation of Goodwill reversed as per Ind AS 103:**
  - Standalone: 1.45 Rs. Crores
  - Consolidated: 1.45 Rs. Crores

- **Reversal of Proposed Dividend:**
  - Standalone: 79.69 Rs. Crores
  - Consolidated: 79.69 Rs. Crores

- **Accounting of financial assets at fair value:**
  - Standalone: 10.24 Rs. Crores
  - Consolidated: 10.24 Rs. Crores

- **Reversal of Revaluation Reserve:**
  - Standalone: 0.00 Rs. Crores
  - Consolidated: 15.75 Rs. Crores

- **Deferred tax liability on Depreciation of Revaluation Reserve:**
  - Standalone: 0.00 Rs. Crores
  - Consolidated: 0.00 Rs. Crores

- **Others:**
  - Standalone: 0.00 Rs. Crores
  - Consolidated: 0.00 Rs. Crores

**Total Equity as per Ind-AS:**
- Standalone: 4,511.43 Rs. Crores
- Consolidated: 4,404.43 Rs. Crores

By Order of the Board
Gautam Chatterje
Managing Director & Chief Executive Officer
Mumbai
May 4, 2017