

Statement of Profit and Loss for the Year Ended 31st March, 2017

Particulars	Note No	(₹ in Crore)	
		Figures for the current reporting year 31-March-2017	Figures for the previous reporting year 31-March-2016
I. Revenue from operations	2.18	8,829.64	6,457.27
II. Other Income	2.19	908.81	1,809.25
III. Total Income (I + II)		9,738.45	8,266.52
IV. Expenses :			
Consumption of raw materials	2.20	5.37	9.73
Excise duty		1.50	1.47
Consumption of stores & spares		264.08	275.61
Changes in inventories of finished goods/work in progress	2.21	98.87	63.12
Employee benefit expense	2.22	885.58	646.18
Power and electricity	2.23	87.60	67.67
Repairs & maintenance	2.24	112.22	119.26
Royalty & other levies		1,524.74	882.31
Selling expenses	2.25	725.93	417.12
Finance cost	2.26	20.76	65.59
Depreciation and amortization expense	2.1 & 2.3	196.18	216.60
Other expenses	2.27	1,521.94	1,224.32
Total expenses		5,444.77	3,988.98
V. Profit before exceptional items and tax (III-IV)		4,293.68	4,277.54
VI. Exceptional items	2.28	-	184.78
VII. Profit before tax (V-VI)		4,293.68	4,092.76
VIII. Tax expense :			
(1) Current year	2.29	1,620.18	1,566.31
(2) Earlier years (net)		274.05	(112.94)
(3) Deferred tax	2.29	(190.19)	(73.32)
		1,704.04	1,380.05
IX. Profit for the year from continuing operations (VII-VIII)		2,589.64	2,712.71
X. Loss from discontinued operations		(0.76)	(0.74)
XI. Tax expense of discontinued operations		(0.26)	(0.25)
XII. Loss from discontinued operations(X-XI)		(0.50)	(0.49)
XIII. Profit for the year (IX + XII)		2,589.14	2,712.22
Other Comprehensive Income			
i) Item that will not be reclassified to profit or loss (Re-measurements of post-employment benefit obligations)		(102.52)	(34.61)
ii) Income tax relating to these items		35.48	11.98
XIV. Other comprehensive income		(67.04)	(22.63)
Total comprehensive income for the year (XIII + XIV)		2,522.10	2,689.59
(Comprising Profit (Loss) and Other Comprehensive Income for the year)			
Earnings per equity share (for continuing operation)			
i) Basic	2.33.4	7.22	6.84
ii) Diluted	2.33.4	7.22	6.84
Earnings per equity share (for discontinued operation)			
i) Basic	-	-	-
ii) Diluted	-	-	-
Earnings per equity share (for discontinued & continuing operation)			
i) Basic	2.33.4	7.22	6.84
ii) Diluted	2.33.4	7.22	6.84
Significant accounting policies and notes on accounts	1 & 2		

Subject to our report of even date

For and on behalf of the Board

For M/s TEJ RAJ & PAL

Chartered Accountants

FRN No: 304124E

(CA DINAKAR MOHANTY)

Partner

Membership No: 059390

(DEVINDER SINGH AHLUWALIA)

Director (Finance)

(R SRIDHARAN)

Chairman-cum-Managing Director

Place : Hyderabad

Dated : 25/05/2017

(A S PARDHA SARADHI)

Company Secretary