



AUDITED STANDALONE FINANCIAL RESULTS					
FOR THE YEAR ENDED 31ST MARCH, 2015					
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)
(Rs. in million)					
PART I					
1 (a) Net Sales / Income from Operations	8,197.06	5,636.94	5,998.16	27,118.83	25,265.82
(b) Other Operating Income	-	-	-	-	-
Total Operating Income	8,197.06	5,636.94	5,998.16	27,118.83	25,265.82
2 Expenses					
a) Cost of Materials consumed	8,871.34	4,708.08	5,557.96	21,472.44	16,706.84
b) Purchases of stock-in-trade	519.08	171.36	1,354.77	2,624.18	9,050.94
c) Change in inventories of finished goods, work in progress and stock-in-trade	(1,884.53)	63.11	(1,760.54)	165.07	(3,351.48)
d) Employee benefit expense	84.56	106.84	108.47	402.11	408.60
e) Depreciation and amortisation expense	33.32	33.36	16.55	132.46	66.72
f) Other expenditure	245.16	241.62	353.06	977.43	947.88
g) Total	7,868.93	5,324.37	5,630.27	25,773.69	23,829.50
3 Profit from Operations before other income, finance costs & Exceptional Items (1-2)	328.13	312.57	367.89	1,345.14	1,436.32
4 Other Income	0.92	0.69	(23.78)	3.00	10.82
5 Profit before finance cost & Exceptional items (3+4)	329.05	313.26	344.11	1,348.14	1,447.14
6 Finance Cost (Net)	292.16	230.71	214.87	1,033.63	954.03
7 Profit after finance cost but before exceptional items (5-6)	36.89	82.55	129.24	314.51	493.11
8 Exceptional Items	-	-	-	-	-
9 Profit (+) / Loss (-) from ordinary Activities before Tax (7+8)	36.89	82.55	129.24	314.51	493.11
10 Tax expense					
a) Provision for Taxation	15.00	24.20	17.50	98.00	137.50
b) (Excess)/Short provision of Earlier years	0.09	21.10	(0.78)	21.19	(0.78)
c) Deferred Tax Liability	(3.16)	(3.00)	2.50	(10.16)	5.00
11 Net profit (+) / Loss (-) from ordinary activities after tax (9-10)	24.96	40.25	110.02	205.48	351.39
12 Extraordinary Item (net of tax expense Rs.)	-	-	-	-	-
13 Net Profit (+)/ Loss (-) for the period (11-12)	24.96	40.25	110.02	205.48	351.39
14 Paid-up Equity Share Capital (Face value of Rs.2/-each)	385.82	385.82	192.91	385.82	192.91
15 Reserves excluding Revaluation Reserves as per balance sheet				5,458.42	5,478.07
16 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)	0.13	0.21	0.57	1.07	1.82
(b) Diluted EPS before & after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.13	0.21	0.57	1.07	1.82

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