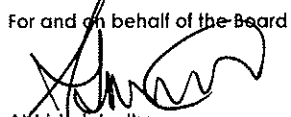


	As at 30-September-17 ₹ in Millions	As at 31-March-17 ₹ in Millions
ASSETS		
Non-Current Assets		
Property, Plant and Equipment	11,096.99	11,214.68
Capital Work-in-Progress	1,133.74	1,094.31
Investment Property	2,022.40	2,092.24
Goodwill	8,195.61	9,785.45
Intangible Assets	29.37	35.85
Investments accounted for using the Equity Method	139.61	139.61
Financial Assets		
Investments	26,767.58	27,005.68
Loans	18,113.77	13,194.90
Other Financial Assets	2,387.59	1,014.65
Deferred Tax Assets	520.31	503.92
Other Non-Current Assets	436.69	434.27
Total Non-Current Assets	70,843.66	66,515.56
Current Assets		
Inventories	232,766.15	222,083.80
Financial Assets		
Investments	651.44	354.05
Loans	4,652.26	4,458.80
Trade Receivables	6,658.07	6,042.81
Cash and Cash Equivalents	1,350.07	1,835.95
Bank Balances other than Cash and Cash Equivalents	1,057.74	949.72
Other Financial Assets	12,768.09	23,511.51
Other Current Assets	23,174.73	20,375.56
Total Current Assets	283,078.55	279,612.20
Total Assets	353,922.21	346,127.76
EQUITY AND LIABILITIES		
Equity		
Equity Share Capital	1,131.08	1,131.08
Other Equity		
Share Premium	4,955.65	4,955.65
Retained Earnings	32,860.44	28,739.15
Other Reserves	9,832.02	9,844.44
Equity attributable to Owners of the Company	48,779.19	44,670.32
Non-Controlling Interests	885.64	1,344.14
Total Equity	49,664.83	46,014.46
Non-Current Liabilities		
Financial Liabilities		
Borrowings	14,737.13	14,670.24
Trade Payables		
Due to Micro and Small Enterprises	1.77	-
Due to Others	144.81	347.56
Other Financial Liabilities	518.16	1,357.85
Provisions	257.14	226.57
Deferred Tax Liabilities	5,879.83	6,318.23
Total Non-Current Liabilities	21,538.84	22,920.45
Current Liabilities		
Financial Liabilities		
Borrowings	156,208.97	146,958.03
Trade Payables		
Due to Micro and Small Enterprises	379.72	562.26
Due to Others	17,271.06	22,978.85
Other Financial Liabilities	43,262.65	45,393.93
Provisions	66.84	91.62
Current Tax Liabilities (net)	1,431.78	221.23
Other Current Liabilities	64,097.52	60,986.93
Total Current Liabilities	282,718.54	277,192.85
Total Liabilities	304,257.38	300,113.30
Total Equity and Liabilities	353,922.21	346,127.76

For and on behalf of the Board


Abhishek Lodha
(Managing Director)
DIN: 00266089

Place : Mumbai
Date : 14th November, 2017

Particulars	For the Period ended 30-September-17 ₹ in Millions	For the Year ended 31-March-17 ₹ in Millions
I INCOME		
Revenue from Operations	41,568.67	80,079.68
Other Income	174.04	665.63
Total Income	41,742.71	80,745.31
II EXPENSES		
Cost of Projects	25,516.64	53,362.16
Employee Benefits Expense	2,511.70	4,571.01
Finance Costs (Net)	764.94	1,695.83
Depreciation, Amortisation and Impairment Expense	1,944.75	4,600.79
Other Expenses	4,783.67	6,225.33
Total Expenses	35,521.70	70,455.12
III Profit Before Exceptional Item and Tax (I-II)	6,221.01	10,290.19
Exceptional Items	157.68	2.41
Share of Loss of Associates	(3.83)	(158.95)
IV Profit Before Tax	6,374.86	10,133.65
V Tax Expense:		
Current Tax	(2,770.04)	(4,769.23)
Deferred Tax	454.63	683.05
Total Tax Expense	(2,315.41)	(4,086.18)
VI Profit for the Period	4,059.45	6,047.47
VII Other Comprehensive Income (OCI)		
A Items that will not be reclassified to Statement of Profit and Loss		
(i) Re-measurement of defined benefit plans	(0.43)	(5.15)
Income Tax effect	0.15	1.78
	(0.28)	(3.37)
(ii) Revaluation of Land	-	5,594.76
Income Tax effect	-	(1,290.82)
	-	4,303.94
B Items that will be reclassified to Statement of Profit and Loss		
Foreign Currency Translation Reserve	(12.41)	149.26
Total Other Comprehensive Income (net of tax) (A+B)	(12.69)	4,449.83
VIII Total Comprehensive Income for the period (VI+VII)	4,046.76	10,497.30
Profit for the period attributable to:	4,059.45	6,047.47
(i) Owners of the Company	4,031.61	5,764.83
(ii) Non Controlling Interest	27.84	282.63
	4,059.45	6,047.46
Total Comprehensive Income for the period attributable to:	4,046.76	10,497.30
(i) Owners of the Company	4,018.92	10,214.65
(ii) Non Controlling Interest	27.84	282.63
	4,046.76	10,497.28
Earnings per Equity Share - Non Annualised (In ₹) :		
(Face value of ₹ 5 per Equity Share)		
Basic	17.95	27.65
Diluted	17.95	27.65

For and on behalf of the Board



Abhishek Lodha
(Managing Director)
DIN: 00266089

Place : Mumbai

Date : 14th November, 2017