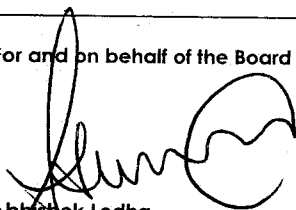


	As at 30-June-17 ₹ in Millions	As at 31-March-17 ₹ in Millions
ASSETS		
Non-Current Assets		
Property, Plant and Equipment	11,258.07	11,214.68
Capital Work-in-Progress	1,130.71	1,094.31
Investment Property	2,056.64	2,092.24
Goodwill	8,995.80	9,785.45
Intangible Assets	32.70	35.85
Investments accounted for using the Equity Method	139.61	139.61
Financial Assets		
Investments	29,003.70	27,005.68
Loans	15,339.82	13,194.90
Other Financial Assets	1,511.18	1,014.65
Deferred Tax Assets	449.92	501.25
Other Non-Current Assets	428.21	434.27
Total Non-Current Assets	70,346.36	66,512.89
Current Assets		
Inventories	2,24,369.80	2,20,523.40
Financial Assets		
Investments	661.23	354.05
Loans	4,359.46	4,544.16
Trade Receivables	7,620.65	6,042.81
Cash and Cash Equivalents	5,791.69	1,773.92
Bank Balances other than Cash and Cash Equivalents	979.71	949.72
Other Financial Assets	17,381.49	23,525.82
Other Current Assets	24,981.53	20,374.68
Total Current Assets	2,86,145.56	2,78,088.56
Total Assets	3,56,491.92	3,44,601.45
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	30,700.56	28,742.18
Other Reserves	9,830.85	9,845.42
Equity attributable to Owners of the Company	46,618.14	44,674.33
Non-Controlling Interests	1,374.18	1,344.14
Total Equity	47,992.32	46,018.47
Non-Current Liabilities		
Financial Liabilities		
Borrowings	14,993.26	14,670.25
Trade Payables		
Due to Micro and Small Enterprises	3.24	3.95
Due to Others	339.31	343.62
Other Financial Liabilities	1,830.17	1,333.36
Provisions	209.85	226.57
Deferred Tax Liabilities	6,038.44	6,318.23
Total Non-Current Liabilities	23,414.27	22,895.98
Current Liabilities		
Financial Liabilities		
Borrowings	1,46,415.16	1,45,538.75
Trade Payables		
Due to Micro and Small Enterprises	568.01	558.04
Due to Others	25,132.09	22,972.68
Other Financial Liabilities	45,656.87	44,984.62
Provisions	80.66	91.62
Current Tax Liabilities (net)	1,528.92	221.23
Other Current Liabilities	65,703.62	61,320.06
Total Current Liabilities	2,85,085.33	2,75,687.00
Total Liabilities	3,08,499.60	2,98,582.98
Total Equity and Liabilities	3,56,491.92	3,44,601.45

For and on behalf of the Board



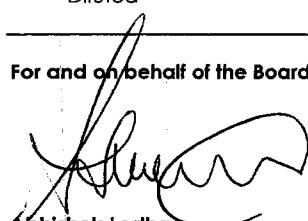
Abhishek Lodha
(Managing Director)
DIN: 00266089

Place : Mumbai

Date : 19th September 2017

Particulars	For the Period ended 30-June-17 ₹ in Millions	For the Year ended 31-March-17 ₹ in Millions
I INCOME		
Revenue from Operations	23,920.26	80,079.68
Other Income	78.79	665.63
Total Income	23,999.05	80,745.31
II EXPENSES		
Cost of Projects	14,929.54	53,362.35
Employee Benefits Expense	1,363.99	4,569.51
Finance Costs (Net)	395.24	1,695.83
Depreciation, Amortisation and Impairment Expense	981.94	4,600.79
Other Expenses	2,949.63	6,225.18
Total Expenses	20,620.34	70,453.66
III Profit Before Exceptional Item and Tax (I-II)	3,378.71	10,291.65
Exceptional Items	-	2.41
Share of Loss of Associates	(39.74)	(158.95)
IV Profit Before Tax	3,338.97	10,135.11
V Tax Expense:		
Current Tax	(1,578.81)	(4,769.24)
Deferred Tax	228.46	683.08
Total Tax Expense	(1,350.35)	(4,086.16)
VI Profit for the Period	1,988.62	6,048.95
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	(0.31)	(5.15)
Income Tax effect	0.12	1.78
	(0.19)	(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	(14.57)	149.25
Total Other Comprehensive Income (net of tax) (A+B)	(14.76)	4,449.82
VIII Total Comprehensive Income for the period (VI+VII)	1,973.86	10,498.77
Profit for the period attributable to:	1,988.62	6,048.95
(i) Owners of the Company	1,958.58	5,766.32
(ii) Non Controlling Interest	30.04	282.63
	1,988.62	6,048.95
Total Comprehensive Income for the period attributable to:	1,973.86	10,498.77
(i) Owners of the Company	1,943.82	10,216.14
(ii) Non Controlling Interest	30.04	282.63
	1,973.86	10,498.77
Earnings per Equity Share - Non Annualised (in ₹) :		
(Face value of ₹ 5 per Equity Share)		
Basic	8.79	27.66
Diluted	8.79	27.66

For and on behalf of the Board



Abhishek Lodha
(Managing Director)
DIN: 00266089

Place : Mumbai

Date : 19th September 2017