

CONSOLIDATED STATEMENT OF PROFIT AND LOSS

FOR THE FIFTEEN MONTHS ENDED MARCH 31, 2016

				RS. IN CRORES	
Particulars	Note No.	For the fifteen months ended March 31, 2016	For the year ended December 31, 2014		
INCOME					
Revenue from operations (gross)	21	17,184.80	9,351.74		
Less: Excise duty		1,496.14	613.42		
Revenue from operations (net)		15,688.66	8,738.32		
Other income	22	111.98	107.44		
Total revenue		15,800.64	8,845.76		
EXPENSES					
Cost of raw materials and components consumed	23	8,568.83	4,904.29		
Purchase of stock-in-trade	24	1,840.71	946.41		
Change in inventories of finished goods, work-in-progress and stock-in-trade	25	(288.31)	(84.72)		
Employee benefits expenses	26	1,057.48	659.64		
Finance costs	27	9.04	9.78		
Depreciation and amortisation expenses	28	451.66	219.82		
Other expenses	29	2,062.73	1,197.92		
Total expenses		13,702.14	7,853.14		
Profit before tax		2,098.50	992.62		
Tax expense					
Current tax		650.41	284.89		
Minimum alternate tax (MAT) credit entitlement		(108.39)	(52.91)		
Deferred tax charge		104.54	58.90		
Total tax expense		646.56	290.88		
Profit after tax		1,451.94	701.74		
Minority interest		174.06	86.38		
Profit for the period/year		1,277.88	615.36		
Earning per share - basic		470.90	227.22		
Earning per share - diluted		469.17	226.11		
(Face value of Rs. 10 per share) (in Rs.)					
See accompanying notes forming part of the consolidated financial statements	1 to 49				

In terms of our report attached
For **DELOITTE HASKINS & SELLS**
Chartered Accountants

For and on behalf of Board of Directors

Jaideep Bhargava
Partner

Manhar Kapoor
Company Secretary
M No: FCS 5564

Lalit Malik
Chief Financial Officer
M No: 92890

S. Sandilya
Chairman
DIN: 00037542

Siddhartha Lal
Managing Director
DIN: 00037645

Place: Gurgaon
Date: May 5, 2016

M. J. Subbaiah
Director
DIN: 00044799

Prateek Jalan
Director
DIN: 02170139

Manvi Sinha
Director
DIN: 07038675

Priya Brat
Director
DIN: 00041859