

Consolidated Statement of Profit and Loss

for the year ended 31st March 2019

(₹ In lakh)

Particulars	Notes	31-Mar-19	31-Mar-18
Income:			
Revenue from operations	23	6,67,941.20	4,71,638.99
Other income	24	6,494.98	5,319.38
Total Income		6,74,436.18	4,76,958.37
Expenses:			
Cost of raw materials consumed	25	49,735.15	32,712.84
Purchases of traded goods		4,44,142.70	2,77,723.11
Changes in inventories of work-in-progress, finished goods, traded goods	25	(21,909.04)	10.89
Erection & subcontracting expenses	26	44,375.75	31,042.67
Excise duty	27	-	894.05
Employee benefit expenses	28	36,056.09	31,787.90
Depreciation and amortisation expense	29	4,394.39	3,394.49
Other expenses	30	81,530.16	68,123.02
Finance cost	31	11,759.53	5,886.47
Total Expenses		6,50,084.73	4,51,575.44
Profit before share of profit / (loss) of an associate and a joint venture, exceptional items and tax		24,351.45	25,382.93
Exceptional Items	42	-	7,878.50
Profit before share of profit / (loss) of an associate and a joint venture and tax		24,351.45	17,504.43
Share of profit / (loss) of associate and joint venture		(238.97)	(1,056.43)
Profit before tax		24,112.48	16,448.00
Income tax expense:			
Current tax	32	7,965.00	10,060.00
Deferred tax	8	779.80	(1,977.47)
Adjustment of tax relating to earlier periods	32	9.75	1.98
Total tax expenses		8,754.55	8,084.51
Profit for the year		15,357.93	8,363.49
Other comprehensive income			
Items that will not be reclassified to profit and loss in subsequent periods	20		
Remeasurement (gains)/losses on defined benefit plans		665.72	(627.39)
Tax impacts on above		(232.39)	219.24
Share of other comprehensive income of associates and joint ventures after tax accounted for using equity method		-	(13.60)
Other comprehensive income, net of tax		433.33	(421.75)
Total Comprehensive Income, net of tax		14,924.60	8,785.24
Profit for the year attributable to			
Shareholders of the company		15,639.54	8,363.49
Non-controlling interest		(281.61)	-
Other comprehensive income for the year attributable to			
Shareholders of the company		432.50	(421.75)
Non-controlling interest		0.83	-
Total comprehensive income for the year attributable to			
Shareholders of the company		15,207.04	8,785.24
Non-controlling interest		(282.44)	-
Earnings per equity share before exceptional items (face value per share ₹ 2)	39		
Basic		15.02	15.13
Diluted		14.98	15.06
Earnings per equity share after exceptional items (face value per share ₹ 2)	39		
Basic		15.02	8.23
Diluted		14.98	8.19
Summary of significant accounting policies	1B		

As per our report attached of even date

For S R B C & CO LLP

Firm Registration No. 324982E/E300003

Chartered Accountants

per Vikram Mehta

Partner

Membership No.105938

Mumbai, May 22, 2019

Mangesh Patil

Executive Vice President

Legal & Company Secretary

Anant Purandare

President &

Chief Financial Officer

For and on behalf of the Board of directors**Shekhar Bajaj**

Chairman & Managing Director

DIN: 00089358

Anuj Poddar

Executive Director

DIN: 01908009

Dr. Indu Shahani

Chairman - Audit Committee

DIN: 00112289