

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	667,314.19	471,638.99
Other income	24	6,542.85	5,319.38
Total Income		673,857.04	476,958.37
Expenses:			
Cost of raw materials consumed	25	46,921.03	32,712.84
Purchases of traded goods		446,134.80	277,723.11
Changes in inventories of work-in-progress, finished goods, traded goods	25	(21,670.75)	10.89
Erection & subcontracting expenses	26	44,375.75	31,042.67
Excise duty	27	-	894.05
Employee benefit expenses	28	35,665.73	31,787.90
Depreciation and amortisation expense	29	3,846.31	3,394.49
Other expenses	30	81,052.77	68,123.02
Finance cost	31	11,587.66	5,886.47
Total Expenses		647,913.30	451,575.44
Profit before exceptional items and tax		25,943.74	25,382.93
Exceptional Items	42	-	8,936.26
Profit before tax		25,943.74	16,446.67
Income tax expense:			
Current tax	32	8,030.00	10,060.00
Deferred tax	8	1,207.06	(1,977.47)
Adjustment of tax relating to earlier periods	32	-	1.98
Total tax expenses		9,237.06	8,084.51
Profit for the year		16,706.68	8,362.16
Other comprehensive income			
Items that will not be reclassified to profit and loss in subsequent periods	20		
Remeasurement (gains)/losses on defined benefit plans		659.75	(627.39)
Tax impacts on above		(230.54)	219.24
Other comprehensive income, net of tax		429.21	(408.15)
Total Comprehensive Income, net of tax		16,277.47	8,770.31
Earnings per equity share before exceptional items (face value per share ₹ 2)			
Basic		16.34	16.17
Diluted		16.30	16.09
Earnings per equity share after exceptional items (face value per share ₹ 2)			
Basic		16.34	8.23
Diluted		16.30	8.19
Summary of significant accounting policies	1B		
The accompanying notes are an integral part of the Financial Statements			

As per our report attached of even date

For S R B C & CO LLP

Firm Registration No. 324982E/E300003

Chartered Accountants

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

Chairman & Managing Director

DIN: 00089358

Anuj Poddar

Executive Director

DIN: 01908009

per Vikram Mehta

Partner

Membership No.105938

Mangesh Patil

Executive Vice President

Legal & Company Secretary

Anant Purandare

President &

Chief Financial Officer

Dr. Indu Shahani

Chairman - Audit Committee

DIN: 00112289

Mumbai, May 22, 2019