

₹ Lakh

	March 31, 2015	December 31, 2014	March 31, 2014	March 31, 2015	March 31, 2014
1 Gross sales/revenue from operations	2827471	2403254	2722732	9276166	8588904
Less: Excise duty	25209	18468	20318	75708	76064
Net sales/revenue from operations	2802262	2384786	2702414	9200458	8512840
2 Expenses:					
a)					
ii) Sub-contracting charges	327200	359150	293693	1280732	1216125
iii) Construction materials consumed	616653	409397	520979	1740401	1694991
iv) Purchases of stock-in-trade	689854	506498	639380	2033139	1856702
v) Changes in inventories of finished goods, work-in-progress and stock-in-trade	44623	30383	50902	142404	160722
vi) Other manufacturing, construction and operating expenses	(6996)	52273	173538	(84830)	(54916)
b) Employee benefits expense	408306	423549	376141	1617524	1387242
c) Sales, administration and other expenses	202626	191722	185807	792220	713505
d) Depreciation, amortisation, impairment and obsolescence [refer note (i)]	159101	123234	88102	545307	465492
Total expenses	58755	67906	(28597)	262250	144582
3	302140	220674	402469	871311	928395
4 Other income	28081	23472	26928	100715	98178
5	330221	244146	429397	972026	1026573
6 Finance costs	47392	91624	78751	285072	313800
7	282829	152522	350646	686954	712773
8 Exceptional items [refer note (ii)]	9842	-	29444	34770	36150
9 Profit from ordinary activities before tax (7+8)	292671	152522	380090	721724	748923
10 Provision for taxes:					
a) Provision for current tax	82293	63188	76602	266191	250164
b) Provision for deferred tax	(5716)	(6257)	10813	(40867)	10594
c) Additional tax on dividend distributed/proposed by subsidiaries	3032	-	1399	3032	2081
Total provision for taxes	79609	56931	88814	228356	262839
11 Net profit after tax from ordinary activities (9-10)	213062	95591	291276	493368	486084
12 Extraordinary items	-	-	31	-	(625)
13 Net profit after tax for the period (11+12)	213062	95591	291307	493368	485459
14 Share in profit of associates (net)	(179)	169	532	214	925
15 Adjustments for minority interests in subsidiaries	(5919)	(9106)	(7799)	(17100)	3816
16	206964	86654	284040	476482	490200
17 Paid-up equity share capital (face value of share: ₹ 2 each)		18577		18591	18538
18 Reserves excluding revaluation reserve				4070759	3750698
Earnings per share (Not annualised):					
19 Basic EPS before extraordinary items (₹)	22.27	9.33	30.65	51.33	53.04
20 Diluted EPS before extraordinary items (₹)	22.05	9.27	30.47	50.98	52.72
21 Basic EPS after extraordinary items (₹)	22.27	9.33	30.65	51.33	52.97
22 Diluted EPS after extraordinary items (₹)	22.05	9.27	30.47	50.98	52.65

See accompanying notes to the financial results

	March 31, 2015	December 31, 2014	March 31, 2014	March 31, 2015	March 31, 2014
A PARTICULARS OF SHAREHOLDING					
1 Public shareholding :					
- Number of shares ('000s)	908296	907927	902116	908296	902116
- Percentage of shareholding					

Notes :

(i)



