

## The year at a glance

### Ind AS – standalone

in ₹ crore, except per equity share data

	2017	2016	Growth (%)
Financial performance			
Revenues	59,289	53,983	9.8
Gross profit	22,232	20,574	8.1
Operating profit	15,876	14,594	8.8
Profit after tax	13,818	12,693	8.9
EPS (par value of ₹5 each): Basic	60.16	55.26	8.9
Diluted	60.15	55.26	8.9
Financial position			
Cash and cash equivalents	19,153	29,176	(34.4)
Current investments	9,643	2	<sup>(1)</sup>
Net current assets	35,896	34,509	4.0
Property, plant and equipment (including capital work-in-progress)	9,852	9,182	7.3
Other non-current assets	22,351	17,453	28.1
Total assets	79,885	72,732	9.8
Non-current liabilities	82	62	32.3
Total equity	68,017	61,082	11.4

<sup>(1)</sup> % of growth greater than 1,000 due to small base

### Ind AS – consolidated

in ₹ crore, except per equity share data

	2017	2016	Growth (%)
Financial performance			
Revenues	68,484	62,441	9.7
Gross profit	25,231	23,343	8.1
Operating profit	16,901	15,620	8.2
Profit after tax	14,353	13,489	6.4
EPS (par value of ₹5 each): Basic	62.80	59.02	6.4
Diluted	62.77	59.02	6.4
Financial position			
Cash and cash equivalents	22,625	32,697	(30.8)
Current investments	9,970	75	<sup>(1)</sup>
Net current assets	39,692	38,514	3.1
Property, plant and equipment (including capital work-in-progress)	11,116	9,597	15.8
Goodwill	3,652	3,764	(3.0)
Intangible assets	776	985	(21.2)
Other non-current assets	14,106	9,251	52.5
Total assets	83,355	75,350	10.6
Non-current liabilities	360	367	(1.9)
Total equity	68,982	61,744	11.7

<sup>(1)</sup> % of growth greater than 1,000 due to small base

## IFRS – consolidated

in ₹ crore, except per equity share data

	2017	2016	Growth (%)
<b>Financial performance</b>			
Revenues	68,484	62,441	9.7
Gross profit	25,231	23,343	8.1
Operating profit	16,901	15,620	8.2
Net profit	14,353	13,491	6.4
EPS (par value of ₹5 each): Basic	62.80	59.03	6.4
Diluted	62.77	59.02	6.4
<b>Financial position</b>			
Cash and cash equivalents	22,625	32,697	(30.8)
Current investments	9,970	75	<sup>(1)</sup>
Net current assets	39,692	38,456	3.2
Property, plant and equipment	11,716	10,530	11.3
Goodwill	3,652	3,764	(3.0)
Intangible assets	776	985	(21.2)
Other non-current assets	13,506	8,415	60.5
Total assets	83,355	75,389	10.6
Non-current liabilities	360	371	(3.0)
Total equity	68,982	61,779	11.7

<sup>(1)</sup> % of growth greater than 1,000 due to small base

in US\$ million, except per equity share data

	2017	2016	Growth (%)
<b>Financial performance</b>			
Revenues	10,208	9,501	7.4
Gross profit	3,762	3,551	5.9
Operating profit	2,520	2,375	6.1
Net profit	2,140	2,052	4.3
EPS (par value of ₹5 (US\$0.16) each): Basic	0.94	0.90	4.3
Diluted	0.94	0.90	4.3
<b>Financial position</b>			
Cash and cash equivalents	3,489	4,935	(29.3)
Current investments	1,538	11	<sup>(1)</sup>
Net current assets	6,121	5,804	5.5
Property, plant and equipment	1,807	1,589	13.7
Goodwill	563	568	(0.9)
Intangible assets	120	149	(19.5)
Other non-current assets	2,082	1,270	63.9
Total assets	12,854	11,378	13.0
Non-current liabilities	56	56	–
Total equity	10,637	9,324	14.1

<sup>(1)</sup> % of growth greater than 1,000 due to small base