

	Quarter Ended			Year Ended	
	31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
PARTICULARS	AUDITED	UNAUDITED	UNAUDITED	AUDITED	AUDITED
	(Note 2)		(Note 2)		
Revenue from Operations (Note 3)	3,002	4,797	2,380	27,490	29,484
Other Income	63	29	154	388	701
Total Income	3,065	4,826	2,534	27,878	30,185
Expenses					
Cost of Materials Consumed	1,782	2,866	2,583	12,250	15,892
Purchases of Stock-in-Trade	153	374	318	3,106	1,614
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(221)	(397)	(1,582)	650	(1,045)
Excise Duty	-	-	227	391	1,456
Employee Benefits Expense	689	645	668	2,639	2,459
Finance Costs	22	52	15	113	69
Depreciation and Amortisation Expense	88	84	81	331	289
Other Expenses	762	1,083	747	4,360	4,972
Total Expenses	3,275	4,707	3,057	23,840	25,706
(Loss)/ Profit Before Tax					
	(210)	119	(523)	4,038	4,479
Tax Expense/ (Credit)					
- Current Tax (Note 4)	(101)	40	(185)	946	1,516
- Deferred Tax	20	(28)	23	91	53
Total Tax Expense	(81)	12	(162)	1,037	1,569
(Loss)/ Profit for the period/ year	(129)	107	(361)	3,001	2,910
Other Comprehensive Income					
Items that will not be reclassified to profit or loss:					
- Remeasurement of defined benefit obligation	24	(26)	30	(20)	(21)
- Tax on remeasurement of defined benefit obligation	(8)	9	(10)	7	7
Total Other Comprehensive Income	16	(17)	20	(13)	(14)
Total Comprehensive Income for the period/ year	(113)	90	(341)	2,988	2,896
Paid-up Equity Share Capital (Face Value ^ 10/-) (Note 7)	343	343	354	343	354
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				17,440	20,213
Earnings per share (basic and diluted) (not annualised) (in ?)	(3.76)	3.12	(10.21)	86.16	82.31