

		Standalone					Consolidated	
		Quarter ended			Year ended		Year ended	
S N		31st	31st	31st	31st March	31st March	31st March	31st March
	Particulars	March	December	March	2018	2017	2018	2017
		2018	2017	2017				
		Audited (Refer note 3)	(Unaudited)	Audited (Refer note 3)	(Audited)	(Audited)	(Audited)	(Audited)
1	Revenue from operations (Refer note 5)	1,21,222	93,306	39,746	2,98,343	1,39,175	3,29,121	1,55,374
2	Other Income	3,704	1,148	3,117	8,889	8,389	8,854	8,648
3	Total Income (1+2)	1,24,926	94,454	42,863	3,07,232	1,47,564	3,37,975	1,64,022
4	Expenses							
	(a) Cost of materials consumed	25,755	17,874	12,604	71,145	51,732	75,254	55,241
	(b) Purchases of stock-in-trade	1,180	-	-	1,180	-	1,180	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	3,012	332	3,590	1,318	2,009	754	3,266
	(d) Employee benefits expense	4,500	4,464	4,108	17,578	15,204	25,211	22,254
	(e) Consumption of stores and spare parts	4,861	4,304	3,515	16,071	11,836	17,604	12,904
	(f) Power and fuel	7,576	7,965	6,332	29,923	23,825	33,391	26,619
	(g) Excise duty (Refer note 5)	-	-	2,407	2,523	8,598	2,523	8,598
	(h) Finance costs	199	171	110	618	650	808	789
	(i) Depreciation and amortisation expense	1,111	1,128	1,260	4,643	4,156	5,162	4,639
	G) Other expenses	7,482	6,512	5,725	23,351	18,411	28,789	22,537
	Total expenses	55,676	42,750	39,651	1,68,350	1,36,421	1,90,676	1,56,847
5	Profit before exceptional items and tax (3 - 4)	69,250	51,704	3,212	1,38,882	11,143	1,47,299	7,175
6	Exceptional Items	-	-	-	-	-	-	-
7	Profit before tax (5+6)	69,250	51,704	3,212	1,38,882	11,143	1,47,299	7,175
8	Tax expense relating to - Current Tax (*Net of adjustment for earlier years)	23,830	17,362 *	(1,438)*	46,472 *	328*	47,470 *	558 *
	- Deferred tax charges/(credit)	48	289	(1,547)	1,047	(413)	(3,371)	(429)
9	Net Profit for the period (7 - 8)	45,372	34,053	6,197	91,363	11,228	1,03,200	7,046
10	Other comprehensive income							
	A. (1) Items that will not be reclassified to profit or loss	350	(70)	(198)	140	(267)	167	(269)
	(II) Income tax relating to items that	(121)	24	92	(49)	92	(56)	93

	will not							
	be reclassified to profit or loss							
	B.(!) Items that will be reclassified to profit or loss	-	-	-	-	-	576	88
	(II) Income tax relating to items that will be reclassified to profit or loss					■	■	■
	Total other comprehensive income, net of income tax	229	(46)	(106)	91	(175)	687	(88)
11	Total comprehensive income for the period (9 + 10)	45,601	34,007	6,091	91,454	11,053	1,03,887	6,958
12	Paid-up equity share capital (Face Value ? 21- per equity share)	3,908	3,908	3,908	3,908	3,908	3,908	3,908
13	Other Equity	-	-	-	2,56,271	1,81,278	2,69,274	1,81,848
14	Earnings per share (Face value of ? 21- each) (not annualised, except for the year ended 31st March, 2018 & 31st March, 2017):							
	(a) Basic (?)	23.22	17.43	3.17	46.76	5.75	52.81	3.61
	(b) Diluted (?)	23.22	17.43	3 17	4676	5.75	52.81	3.61