

Sr.	Particulars					
No.		Quarter ended			Year ended	
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
		Audited	Unaudited	Audited	Audited	Audited
1	Income from operations					
	Revenue from operations	1430.85	1179.38	1284.49	5079.41	4761.43
	Other income	48.35	45.44	35.02	198.08	200.41
	Total Income	1479.20	1224.82	1319.51	5277.49	4961.84
2	Expenses					
	(a) Cost of materials consumed	980.66	877.12	877.34	3452.99	3144.71
	(b) Purchases of stock-in-trade	6.84	11.52	107.44	46.65	225.12
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	80.93	(28.75)	(109.65)	179.07	(168.12)
	(d) Excise duty	-	-	107.77	98.40	404.60
	(e) Employee benefits expense	97.44	91.93	85.67	363.44	358.32
	(f) Finance costs	53.77	53.57	55.82	213.98	163.83
	(g) Depreciation and amortisation expense	26.42	26.23	21.73	102.10	91.74
	(h) Other expenses	149.28	140.45	134.56	593.64	484.81
	Total Expenses	1395.34	1172.07	1280.68	5050.27	4705.01
3	Profit before exceptional items and tax	83.86	52.75	38.83	227.22	256.83
4	Exceptional items (net)	(404.37)	(42.58)	(57.88)	(45340)	(99.80)
5	Profit / (loss) before tax	(320.51)	10.17	(19.05)	(226.13)	157.03
6	1 ax expense / (credit)	21.17	0.96	(8.98)	46.51	10.81
7.	Profit / (loss) from continuing operations after tax	(341.68)	9.21	(10.07)	(272.69)	146.22
3	Loss from discontinued operations before tax	(49.56)		(3.21)	(79.56)	(33.27)
9	Tax expense / (credit) on discontinued operations	(17.15)	-	(1.11)	(27.53)	(11.51)
10	Loss from discontinued operations aftertax	(32.41)	-	(2.10)	(52.03)	(21.76)
11	Net Profit / (loss) for the period / year	(374.09)	9.21	(12.17)	(324.72)	124.46
12	Other comprehensive income:					
	(i) Items that will not be reclassified to profit or loss	(29.87)	(2.01)	4.32	(35.90)	(54.95)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(0.04)	0.27	(0.93)	2.04	1.73
13	Total comprehensive income aftertax	(404.00)	7.47	(8.78)	(358.58)	71.24
14	Paid-up equity share capital (Face value of equity share of T 2 each)	125.35	125.35	125.35	125.35	125.35
15	Reserves excluding Revaluation Reserve as per balance sheet				3715.36	4073.94
16	Earnings Per Share (for continuing operations) (of ? 2 each)					
	(a) Basic	(5.45)	0.15	(0.16)	(4.35)	2.33
	(b) Diluted	(5.45)	0.15	(0.16)	(4.35)	2.33

	Earnings Per Share (for discontinued operations) (of ? 2 each)					
	(a) Basic	(0.52)		(0.03)	(0.83)	(0.34)
	(b) Diluted	(0.52)	-	(0.03)	(0.83)	(0.34)
	Earnings Per Share (for continuing operations and discontinued operations) (of ? 2 each)					
	(a) Basic	(5.97)	0.15	(0.19)	(5.18)	1.99
	(b) Diluted	(5 97)	0.15	(019)	(5.18)	1.99