

		Stand-alone Company Results			
		Quarter ended		Year ended	
	March 31, 2018	December 31, 2017	March 31, 2017	March 31, 2018	March 31, 2017
	Audited (Refer Note 8)	Unaudited	Audited (Refer Note 8)	Audited	Audited
PART I					
1 Income					
a) Gross Sales / Income from Operations	419.34	420.46	716.83	1,916.88	2,336.62
b) Other Operating Income	13.06	3.96	10.08	25.06	18.39
Revenue from operations	432.40	424.42	726.91	1,941.94	2,355.01
Other income	62.76	21.55	28.69	193.73	147.81
Total Income	495.16	445.97	755.00	2,135.67	2,502.82
2 Expenses					
a) Cost of materials consumed	627.32	618.25	591.84	1,634.78	1,369.52
b) Purchases of stock-in-trade	1.66	1.85	1.39	9.19	8.49
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade					
d) Excise Duty on Sales	(421.40)	(348.92)	(199.71)	(374.94)	52.83
e) Employee benefits expense	31.90	34.28	31.36	135.10	125.25
1) Finance costs	30.89	25.59	45.14	112.90	139.91
g) Depreciation and amortisation expense	28.53	28.42	33.35	112.96	111.00
h) Other expenses	105.38	86.98	117.29	350.01	347.21
Total expenses	404.28	446.45	654.00	2,000.65	2,260.87
3 Profit/(loss) before tax from continuing operations and exceptional items (1-2)					
4 Exceptional item (refer note 4)	90.88	(0.48)	101.60	135.02	241.95
5 Profit/(loss) before tax (3 + 4)	2.81	(90.00)		(87.19)	
6 Tax Expenses	93.69	(90.48)	101.60	47.83	241.95
Current tax					
Deferred tax	0.31		10.63	0.31	24.35
Total Tax expense	(15.49)	12.24	(66.13)	(33.90)	[56.40]
7 Profit/(Loss) from continuing operations after Tax (5 - 6)	(15.18)	(2.24)	(55.50)	(33.65)	(32.05)
Discontinued operations	108.87	(88.24)	157.10	81.48	274.00
8 Profit from discontinued operation before tax					
9 Tax Expense of discontinued operation	20.86	8.08	11.06	30.02	14.70
10 Profit/(Loss) from discontinued operations after Tax (8 - 9)	7.29	2.82	3.83	L0.49	5.09
11 Profit for the period (7+10)	13.57	5.26	7.23	19.53	9.61
12 Other Comprehensive income:	122.44	(82.98)	164.33	101.01	283.61
<i>Items that will not be reclassified to profit or loss</i>					
Effect of measuring investments at fair value					
Actuarial loss on defined benefit obligation	77.67	0.54	18.57)	77.94	(26.07)
	10.94)		(1.56)	(t.56)	(1.56)

Deferred tax on GAAP adjustments	(17.72)	-	2.59	(17.51)	6.73
<i>Reims that will be reclassified subsequently to profit or loss</i>					
Fair value movement of cashflow hedge instrument (net of tax)	10.24	(0.32)	1.62	(1.33)	1.62
Total Other Comprehensive income net of tax	58.77	0.22	(5.92)	57.54	(19.28)
13 Total Comprehensive income (11+12)	181.21	(82.76)	158.41	158.55	264.33
14 Paid up Equity Share Capital	17.70	17.70	17.59	17.70	17.59
(Face value Re.l per equity share)					
15 Paid up Debt Capital					100.00
16 Debenture redemption Reserve				100.00	16.67
17 Reserves excluding Revaluation Reserve				25.00	1,459.76
18 Networth				L,620.43 1,638.13	1,477.46
19 Earnings per Share for continuing operations					
(i) Basic	6.15	(4.99)	8.85	4.60	15.49
(ii) Diluted	6.15	(4.99)	8.85	4.60	15.49
(Not annualised) (Rs.per Equity Share )					
20 Earnings per Share for discontinued operations					
(i) Basic	0.76	0.30	0.40	1.10	0.54
(ii) Diluted	0.76	0.30	0.40	1.10	0.54
21 Earnings per Share for continuing and discontinued operations					
(i) Basic	6.91	(4.69)	9.25	5.70	16.03
(ii) Diluted				5.70	16.03
22 Debt Equity ratio	6.91	(4.69)	9.25	0.62	0.64
23 Debt Service Coverage Ratio(DSCR)				1.27	1.19
24 Interest Service Coverage Rntio(!SCR)				2.70	3.64