

SI, No.		YEAR ENDED	
	Particulars	31.03.2018	31.03.2017
		Audited	Audited
1	<b>Income</b>		
	Revenue from operations	2,91,231.24	2,11,535.05
	Other Income	906,23	3,058,34
	<b>Total Income</b>	<b>2,92,137.47</b>	<b>2,14,593.39</b>
2	<b>Expenses</b>		
	a. Cost of Materials Consumed & Work Expenditure	2,24,046.56	1,74,510.62
	b. Changes in Work in Progress	3,342.49	(5,542.82)
	c. Employee Benefits Expense	10,090,43	5,866.98
	<b>d. Finance Costs</b>	<b>25,847.07</b>	<b>25,693.71</b>
	e. Depreciation and Amortization Expense	5,467.06	4,315.54
	f. Other Expenses	21,334,01	4,398.56
	<b>Total Expenses</b>	<b>2,90,127.62</b>	<b>2,09,242.59</b>
3	<b>Profit / (Loss) before Exceptional items and Tax (1-2)</b>	<b>2,009.85</b>	<b>5,350.80</b>
4	a) Exceptional Items	-	(1,538.65)
	b) Share of Profit /(Loss) of Joint Ventures & Associates	(4,515.28)	(1,476.96)
5	<b>Profit/(Loss) before Tax (3+4)</b>	<b>(2,505.43)</b>	<b>2,335.19</b>
6	Tax Expense (includes earlier year taxation & Deferred Tax)	(554.59)	2,365.16
7	<b>Net Profit/(Loss) aftertax (5-6)</b>	<b>(1,950.84)</b>	<b>(29.97)</b>
8	Non-controlling Interest	-	-
9	<b>Profit: / (Loss) after tax and Non-control of Interest (7+8)</b>	<b>(1,950.84)</b>	<b>(29.97)</b>
10	Other Comprehensive Income (OCI)		
	<b>Items that will not be reclassified to profit or loss :</b>		
	<b>i) Changes in fair value of equity investments</b>	20,614.14	-
	<b>ii) Re-measurement gains(losses) on actuarial valuation of Post Employment defined benefits</b>	498.23	26.17
	<b>iii) Income tax relating to Items that will not be re-classified to profit or loss</b>		
	<b>Items that will be reclassified to profit or loss:</b>	(172.42)	(9.06)
	<b>f) Income tax relating to Items that: will not. be re-classified to profit: or loss</b>		
	<b>Total Other Comprehensive Income (10)</b>	20,939.95	17.11
11	<b>Total Comprehensive Income for the Year (9+10)</b>	<b>18,989.11</b>	<b>(12.86)</b>
12	Paid Up Equity Share Capital (Face Value   2/- per Share )	3,743.97	3,545.04
13	<b>Earnings Per Share of ₹ 2/- each (not annualized)</b>		
	- Basic & Diluted	<b>(1.10)</b>	<b>(0.02)</b>