

STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31-03-201*__						
Particulars		Three Months Ended			Year Ended	
		31-03-2018	31-12-2017	31-03-2017	31-03-2018	31-03-2017
		(Audited) {Refer Note(b)}	(Unaudited)	(Audited) {Refer Note(b)}	(Audited)	(Audited)
2	Revenue from Operations (Refer Note 6)	4,605.55	4,383.84	3,116.64	16,034.71	11,252.95
		101.98	30.26	30.44	461.36	473.93
3	<b>Total Income (1+2)</b>	<b>4,707.53</b>	<b>4,414.10</b>	<b>3,147.08</b>	<b>16,496.07</b>	<b>11,726.88</b>
4	<b>Expenses</b>					
				1,238.75	7,088.15	4,680.27
	Cost of Materials Consumed	1,959.09	1,932.19	17.13	170.48	59.68
	Purchases of Stock-in-Trade	38.58	79.56	148.86	51.87	95.47
	Changes [Decrease / (Increase)] in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	111.90	30.77	186.46	1,142.72	678.00
	Employee Benefits Expense	343.59	318.57	8.27	128.13	57.62
	Finance Costs	48.56	29.51	113.27	627.66	446.14
	Depreciation and Amortisation Expense	185.27	165.79	383.62	2,289.71	1,490.26
	Power and Fuel Cost	664.04	621.76	53.20	256.80	180.32
	Freight and Handling Expense	66.45	72.71	240.51	246.24	907.30
	Excise Duty	577.25	438.70	322.72	1,708.56	1,006.88
		<b>3,994.73</b>	<b>3,689.56</b>	<b>2,712.79</b>	<b>13,710.32</b>	<b>9,601.94</b>
5	<b>Profit before Exceptional Items and Tax (3 - 4)</b>	<b>712.80</b>	<b>724.54</b>	<b>434.29</b>	<b>2,785.75</b>	<b>2,124.94</b>
	Exceptional Item (Refer Note 5)	(218.65)	-	-	(272.61)	-
6	<b>Profit before Tax (4 + 5)</b>	<b>494.15</b>	<b>724.54</b>	<b>434.29</b>	<b>2,513.14</b>	<b>2,124.94</b>
7	Tax Expense (Net) (Refer Note 8)	120.86	245.99	139.33	704.33	528.69
	Current Tax	0.17	4.70	(20.53)	40.15	36.25
	<b>Total Tax Expense</b>	<b>121.03</b>	<b>250.69</b>	<b>118.80</b>	<b>744.48</b>	<b>564.94</b>
7	<b>Net Profit for the period (6 - 7)</b>	<b>373.12</b>	<b>473.85</b>	<b>315.49</b>	<b>1,768.66</b>	<b>1,560.00</b>
	Other Comprehensive income					
	(i) Items that will not be reclassified to profit or loss					
	(ii) Income Tax relating to items that will not be reclassified to profit or loss	(593.88)	432.53	469.15	(182.81)	1,027.01
	(iii) Items that will be reclassified to profit or loss	(21.82)	(3.22)	(19.09)	(39.05)	(20.58)
	(iv) Income Tax relating to items that will be reclassified to	(122)	1.15	1.92	0.78	6.63

	profit or loss	(0.64)	0.55	(0.44)	(0.61)	(1.53)
8	<b>Other Comprehensive Income for the period</b>	<b>(617.56)</b>	<b>431.01</b>	<b>451.54</b>	<b>(221.69)</b>	<b>1,011.53</b>
9	<b>Total Comprehensive Income for the period (7 + 8)</b>	<b>(244.44)</b>	<b>904.86</b>	<b>767.03</b>	<b>1,546.97</b>	<b>2,571.53</b>
10	Paid-up Equity Share Capital (Face Value ? 2 per share)					
11	Reserves excluding Revaluation Reserves as at Balance Sheet Date	131.48	131.47	93.37	131.48	93.37
12	<b>Earnings per Share of Face value ? 2/- each (not annualised)</b>					
	(a) Basic ( ? )	5.68	7.21	6.76	29.20	33.42
		5.67	7.20	6.75	29.17	33.38
	See accompanying notes to the Financial Results					