

S.No.	Particulars					
			Quarter ended		Year ended	Year ended
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
		Audited *	Un-audited	Audited *	Audited	Audited
1	Revenue from operations (refer note 4)	8,139.3	14,385.5	12,570.8	43,858.2	42,596.0
2	Other income (refer note 2 and 3)	670.4	1,051.0	176.7	2,400.9	1,407.0
3	Total income (1+2)	8,809.7	15,436.5	12,747.5	46,259.1	44,003.0
4	Expenses					
	(a) Cost of raw material and components consumed and project related costs	8,104.6	7,387.3	8,625.0	29,793.3	29,594.8
	(b) Changes in inventories of finished goods and work-in-progress	(2,503.6)	3,261.6	(328.5)	293.8	(1,257.5)
	(c) Excise duty (refer note 4)	-	-	608.3	541.1	2,074.7
	(d) Employee benefits expense	1,010.2	1,012.4	911.0	3,877.7	4,033.2
	(e) Finance costs (refer note 3)	141.4	238.1	344.4	882.8	1,653.5
	(f) Depreciation and amortisation expense	228.5	217.8	224.3	8986	882.0
	(g) Other expenses (refer note 3)	1,409.3	2,220.3	1,657.8	6,783.7	7,755.0
	Total expenses	8390.4	14,337.5	12,042.3	43,071.0	44,735.7
5	Profit/ (loss) before tax (3-4)	419.3	1,099.0	705.2	3,188.1	(732.7)
6	Income tax					
	- Current tax	12.9	(449.9)	(290.3)	(966.4)	(332.6)
	- Tax related to earlier years (refer note 3)	-	-	-	-	(383.0)
	- Deferred tax (charge)/ credit	(154.2)	68.6	46.3	(134.1)	581.7
7	Nel profit 1 (loss) (5-6)	278.0	717.7	461.2	2,087.6	(866.6)
8	Other comprehensive income					
	- Items that will not be reclassified to profit or loss					
	- Remeasurements of defined benefits obligation	92.7	(15.4)	(61.7)	46.3	(61.7)
	- Income tax relating to above	(32.2)	5.3	21.4	(16.1)	21.4
9	Total comprehensive income for the „ . . K (7+8) period	338.5	707.6	420.9	2,117.8	(906.9)
10	Basic and diluted EPS for the period (Face value of Rs. 2 each) (in Rs.)	1.1	2.8	1.8	8.2	(3.4)