		STANDALC	NE				CONSOL	IDATED		STAND	ALONE	CONSOL	IDATED
٠,		Quarter Ended	Quarter	Quarter	Year	Year	Year	Year	Particulars	31/03/2018			
Sr	Particulars		Ended	Ended	Ended	Ended	Ended	Ended		(Audited)	(Audited)	(Audited)	(Audited)
No			31/12/2017	31/03/2017	31/03/2018	31/03/2017	31/03/2018	31/03/2017					
		(Audited Note7)	(Unaudited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	A. ASSETS				
1.	Income								I. Non- current assets				
	(a)Revenue from operations	71,677	70,459	67,628	2,79,085	2,68,087	2,79,924	2.68.950	(a) Property, Plant and Equipment	17211	18333	46,484	40,980
	(b)Other income	527	579	595	2354	2,782	2,067	2,616	(b) Capital work - in - progress	675	291	5.932	3.634
	Total income	72204	71,038	68,223	2.81239	2,70,869	2,81,991	2.71266	(c) Intangible assets	4,435	4,889	5346	6.074
•									(d) Intangible assets under		0.054	0.000	0.054
2.	Expenses (a)Freight, handling and servicing costs (net)	46,593	44,203	42,921	1,77,991	1.67.794	1,47,885	1.40.409	(e) Financial	9,330	3,054	3,990	3,054
	(b)Employee	40,393	44,203	42,921	1,77,991	1.07.794	1,47,663	1.40.409	(i)				
	benefits expense				44285	42.635	58,450	55.485			14,406	*	-
	(c)Finance costs	387	611	780	2359	3.125	4.050	4201	(ii) Loans	1,093	2,996	-	
	(d)Depreciation and amortisation	4.400	4 405	4 404	4.400	4.000	44.445	10075	(iii) Other financial	0070	T 0.00	T T00	
	expense	1,106	1,107	1,101	4,498	4,393	11.445	10275	(f) Deferred	6376	7,063	5,580	5,623
	(e)Other expenses	7,931	7,767	8,653	30,128	31216	38,461	38.883	Tax	514	•	3,865	3,302
									(g) Non- Current Tax				
	Total expenses	67,495	64,129	64,022	2,60,161	2.49.163	2.60391	2.49.653		475	932	3,051	2,413
									(h) Other				
3.	Profit before tax	4.709	6209	4,201	21,178	21,706	21.700	21.913	non-current assets	941	584	2,026	1,044
									Total Non- current	50.446	50.740	7074	66.404
4.	Tax expense								2. Current	50,416	52,748	76374	66,124
	Current Tax	2279	2,322	1255	7,996	7.850	8316	8.450	assets				
	Adjustment of tax relating to earlier years	(351)	-	*	(351)	•	(351)		(a) Inventories	448	553	2,133	2.465
	Deferred T ax	(632)	38	494	(677)	(101)	(736)	(521)	(b) Financial Assets				
	Total tax	(034)	50	TJ*1	(011)	(101)	(130)	(341)	(i) Trade				
	expense	1296	2360	1,749	6,968	7.749	7229	7.929	receivables	42,001	35,975	42,225	36,069
	Net Profit for the								(ii) Cash and cash				
5.	quarter / year	3.413	4349	2,452	14310	13.957	14.471	13.984		22,477	25.432	22,612	25572
6.	Other comprehensive income, net of income tax								(iii) Bank balances other than above	255	111	255	111
	(a) Items that will not be reclassified to Statement of												
	Profit and Loss Actuarial								(iv) Loans	2,003	2,547	100	106
	gain/(loss) arising from												

	remeasurements of post employment benefit obligation					4400		(465)	(v) Other financial				
	Income tax relating to this	156	(115)	370	41	(426)	70	(435)	(c) Other current	2.012	4.711	2,657	5.437
	item	(54)	40	(128)	_(Mi	147	_(241	150	assets	3,029	3,084	3,999	3.979
	(b) Items that will be reclassified to Statement of Profit and Loss	-	-	•	•	-	-	-	Total Current assets	72225	72,413	73.981	73.739
	T otal other comprehensive income, net of income tax	102	(75)	242	27	(279)	46	(285)	TOTAL- ASSETS	122.641	125.161	1.50255	129563
7.	Total comprehensive income, net of income tax	3,515	4,474	2,694	14,237	13.678	14.517	13.699	B. EQUITY AND LIABILITIES				
	Paid-up equitv share capital (Face value ?I0/-												
8.	per share) Paid up Debt (Non convertible	2,373	2373	2373	2373	2273	2273	2273	EOUITY (a) Equity				
9.	debentures) Reserves excluding				16,609	33219	16,609	33219	share capital	2276	2376	2376	2276
_	Revaluation Reserve				59,749	49,796	50,805	40372	(b) Other Equity	59.749	49,796	50,805	40572
11.	Net Worth Debenture Redemption Reserve(DRR)				62,125	52.172	53.181	42.948	I. Non-				
12.	(included in Reserves above)				3.243	5,638	3243	5.638	Current Liabilities				
13.	Earnings per share (of ?10/- each) (not annualised)								Financial Liabilities				
	(a) Basic	14.39	19.17	10.33	59.89	58.82	60.99	58.94	(i) Borrowings (ii) Other	7.118	16,609	30,868	30.985
	(b) Diluted	14.39	19.17	10.33	59.89	5822	60.99	58.94	Financial liabilities (iii)	-		798	948
14. 15.	Debt Equity Ratio					0.23	0.43	0.63	Employee benefit obligations	580	2334	832	2589
	Debt Service Coverage Ratio				124	7.95	1.23	5.87	(iv) Provision		•	436	282
	Interest Service								(iv) Deferred tax liabilities			130	
16.	Coverage Ratio	<u> </u>			9.28	7.95	6.36	5.87	(Net) Total Non- current	pc	149	*	149
1. The standalone and consolidated financial results are prepared in accordance with the Companies (Indian Accounting Standards)Rules, 2015 (Ind AS) (amended) as prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies as applicable.								liabilities 2. Current liabilities	7.698	19,292	32,934	35253	
								(a) Financial Liabilities					
excluding collections on cash on delivery shipments held on behalf of customers) / Net Worth (including DRR), Debt Service Coverage Ratio = EBIT/ (Finance Cost + Principal Payment due on Long term borrowings during the period, if any) and InterestServiceCoverage Ratio = EBIT/									(i) Borrowings (ii) Trade	9.491	16,610	9,743	17218
Fin	Finance Cost. As at March 31, 2018 the cash equivalents are more than the outstanding total debts, lence the Debt Equity Ratio has not been disclosed as at March 31,2018.								payables (iii) Other	29.592	22213	36,835	27213
rati	ICRA Limited and ing and "IND AA" penture of? 33,220	(stable) ra	ting, respec	tively for Co	mpany's Uns	ecured, Nor			financial liabilities (b) Other	6,822	8.128	7.972	8.903
ואכו	Jeriture 01: 33,440	ιακτιο (Ου	totanunig (10,009 IdKII	s as on Matci	. 01, 2010).			, Janei				

4. Interest on Unsecured, Non-Convertible Debentures (Series II and III) has been paid in full on due datei.e. March 31,2018 . The next due date of interest along with principal repayment on Series	current liabilities	724	1.128	2,092	1517
II is November 21,2018 and next due date of interest repayment on Series III is March 31,2019.	(c) Employee				
	benefit obligations	6,189	5.618	7,498	6.711
	Total				
	Current liabilities	52218	53.697	64.140	61,662
	TOTAL-	52210	00.037	01.110	01,002
	EQUITY AND	122241	125.161	150255	129563
	LIABILITIES				