

	Standalone					Consolidated	
	Quarter Ended			Year Ended		Year ended	Year ended
	31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.03.2017
Particular*	Audited (refer note 7)	(Unaudited)	(refer note 7)	(Audited)	(Audited)	(Audited)	(Audited)
1 Income							
(a) Revenue from operations (Refer Note 5)	315.803	307.192	278.020	1,187,224	1.124.256	1,187,224	1,124,256
(b) Other Income	15.821	10.226	13.104	51.178	61.739	51.178	61.740
Total Income (atb)	331,624	317,418	291,124	1,238.402	1,185.995	1,238,402	1,185.996
2 Expenses							
(a) Cost of materials consumed	54.643	93,737	64.329	273.410	300.696	273.410	300.696
(b) Purchases of stock-in-trade							
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	113.073	72.434	64.479	352.784	242.187	352.784	242.187
(d) Excise duty on sales		•	20.558	18.209	80.744	18209	80.744
(e) Employee benefits expense	32.968	34.119	28258	135.646	134.276	135.646	134276
(f) Finance costs	10	266	2.322	330	2.715	330	2.715
(g) Depreciation and amortisation expense	12.587	12.428	14.917	46.720	45.623	46.720	45.623
(h) Other expenses	44.857	66,032	36258	193.905	182.283	193.905	182284
Total expenses	259,263	275,127	224,888	1,024,954	976,558	1,024,954	976,559
3 Profit before exceptional Items and tax (1 - 2)	72,361	42,291	66,236	213,448	209,437	213,448	209,437
4 Exceptional Items (Refer Note 6)	9.389	•		9.389	-	9.389	.
5 Profit before tax (3- 4)	62,972	42,291	66,236	204,059	209,437	204,059	209,437
6 Tax expense of continuing operations							
Current tax	22.557	15.277	24.714	70.164	61.630	70.164	61.630
Deferred tax charge/ (credit)	(2.963)	(1.087)	(2.525)	(3,177)	3.400	(3.177)	3.400
7 Profit for the period from continuing operations (5 - 6)	43,378	28,101	44,047	137,072	144,407	137,072	144,407
8 Profit/ (loss) before tax from discontinued operation (Refer Note 4)	-		■	-	37.113	-	37.113
9 Tax expense/ (credit) of discontinued operation	-		-	-	7.408	-	7,408
10 Profit/ (loss) for the period from discontinued operation (8 - 9)	;	*	-	-	29,705	-	29,705
11 Net Profit for the period (7+10)	43,378	28,101	44,047	137,072	174,112	137,072	174,112
12 Share of profit of associates	*		•	•	-	30	(8»)
13 Net Profit after taxes and share of profit of Associates (11 ♦ 12)	43,378	28,101	44,047	137,072	174,112	137,102	174,023
.. Other comprehensive income, (net of income tax)							
4 Items that will not be reclassified to Statement of Profit and Loss]	2.884	1.873	11.363	14.153	14.008	14,153	14.008
15 Total comprehensive income for the period (13 ♦ 14)	46,262	29,974	55,410	151225	188,120	151255	188,031
16 Paid-up equity share capital (Face value of							

Rs 10/- each)	3.052	3.052	3.052	3.052	3.052	3.052	3.052
17 Reserve excluding revaluation reserves							
18 Earnings per share (of Rs 10/- each) from continuing operations				998,132	879,964	998,132	879,060
(weighted average)							
(a) Basic	142.1	92.1	144.3	449.1	465.2	449 2	464.9
(b) Diluted	142.1	92.1	144.3	449.1	465.2	449 2	464.9
19 Earnings per share (of Rs 10/- each) from discontinued operation							
(weighted average)							
(a) Basic		-	-	.	95.7	.	95.7
(b) Diluted	-	*	-	-	95.7	-	95.7
20 Earnings per share (of Rs 10/- each) from continuing operations and							
discontinued operation (weighted average)							
(a) Basic	142.1	92.1	144.3	449.1	560.9	449.2	560 6
(b) Diluted	142.1	92.1	144.3	449.1	560.9	449.2	560.6