

		Standalone					Consolidated	
		Three months	Preceding three	Corresponding three months	Financial Year	Previous Financial	Financial Year	Previous Financial
SI.	Particulars	ended	months ended	ended in the previous year	ended	Year ended	ended	Year ended
No.		March 31, 2018	December 31, 2017	March 31, 2017	March 31, 2018	March 31, 2017	March 31, 2018	March 31, 2017
		Audited	Unaudited	Audited	Audited	Audited	Audited	Audited
	INCOME							
	Revenue from Operations (refer note 3)	944.15	714.56	717.06	3,084.17	2,066.80	3,251.71	2,202.92
	Other Income	11.84	1.77	8.36	19.47	18.57	26.43	21.41
	Total Income	955.99	716.3 J	725.42	3,103.64	2,085.37	3,278.14	2,224.33
11.	EXPENSES							
	Cost of materials/services consumed	535.04	389.54	451.17	1,701.77	1,359.60	1796.61	1419 IS
	Purchases of stock-in-trade							
	Change in inventories of finished goods, work-in progress and	236.79	164.63	86.34	786.49	150.74	796.16	161.51
	stock-in trade	24.27	20.06	36.38	40.45	39 29	40.41	39.32
	Excise Duty recovered (refer note 3)		-	17,74	14.09	50.85	21.15	71.51
	Employee benefits expenses	35.99	38.45	34.27	147.28	131.74	168 13	152.49
	Finance costs	12.18	16.46	8.93	60.91	59.94	63 63	62.39
	Depreciation and Amortisation expenses	4.20	4.08	4.30	16.26	15.70	23.21	21.75
	Other expenses	43.65	30.33	51.92	143.31	150.62	158.55	163.51
	Bad debts, advances & other balances written off (net)	(6.74)	(1-45)	2.51	(12.36)	3.17	(10,50)	2 55
	Total Expenses	885-38	662.10	693.56	2,898.20	1,961.65	3,057.35	2,094.18
	Profit / (loss) before Share of profit/ (loss) of a joint venture.							
III	exceptional items and tax (I-H)	70.61	54.23	31.86	205.44	123.72	220.79	130.15
IV	Share of net profits of joint ventures accounted for using equity method	-	-	-	-	-	1.40	(5.94)
V	Profit / (loss) before exceptional items and tax (III+IV)	70.61	54.23	31.86	205.44	123.72	222.19	124.21
VI	Exceptional item (refer note 6)	1.79	-	-	1.79	-	1.79	
VII	Profit / (Loss) before tax (V-VI)	68.82	54.23	31.86	203.65	123.72	220.40	124.21
VIII	Tax expense							
	Current Tax (including earlier year taxation)	6.72	8.75	4.31	45.26	25 05	45 57	25.65
	Deferred Tax	3.35	-	(4.06)	3 35	(25 05)	3 13	(25 15)
IX	Profit / (Loss) after tax for the period from continuing operations (VII- VIII)	58.75	48.48	31.61	155.04	123.72	171.70	123.71

X	Other Comprehensive Income							
	items that will not be reclassified to profit or loss	(0.29)	(1.21)	0.38	(0.34)	1 87	(0.49)	ISO
	Income tax on above item	(022)	*		(022)		(0 22)	-
	Items that will be reclassified to profit or loss		-	-	-		1.93	-
	Other comprehensive income for the period after tax	(0.51)	(1.21)	0.38	(0.56)	1.87	1.22	1.80
XI	Total comprehensive income for the period (LX+X)	58.24	44.27	31.99	154.48	125.59	172.92	125.51
XII	Profit attributable to:							
	Owners of the Parent		-	-	-		167 87	122.93
	Non-controlling interests		-				3 83	0.79
XIII	Total comprehensive income for the year attributable to:							
	Owners of the Parent		-	-	-		169 15	124.77
	Non-controlling interests		-	*	*		3 77	0 74
XIV	Paid-up Equity Share Capital (Face value of Re.!!/- each)	123.94	123.94	123.94	123.94	123 94	123 94	123.94
XV	Other Equity		-		1,092.06	919 58	1,032.62	841.70
XVI	Earnings per Share (face value of Re I/- each) -							
	Basic	0.47	036	0.27	1 25	1 01	1.39	1.00
	Diluted	0.47	0.36	0.27	1.24	1 01	1 38	1.00