

Si.	Particulars		Quarter Ended		Year Ended	
Nc		■ 31.03.2018	■ 31.12.2017	31.03.2017	31.03.2018	31.03.2017
	" ^ *	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
		Ref Note 7		Ref Note 7		
1	Revenue:					
	a. Revenue from operations	55,510.88	57,152.33	47,719.97	234,401.10	183,383.94
	b. Revenue from transaction with discontinued operations			1,127.36		3,759.63
	c. Other income	310.93	117.83	165.90	716.95	360.68
	d. Fair value gain on FVTPL equity securities	4,916.91		24,681.01	39,537.07	24,681.01
	e. Fair value gain on derivative liabilities		281.08			
	Total income	60,738.72	57,551.24	73,694.24	274,655.12	212,185.26
2	Expenses:				181,869	
	a Cost of materials consumed	43,967.67	45,603.33	36,974.02	02	137,68212
	b. Excise duty	-		2254	33.26	87.23
	c. Purchases transactions with discontinued operations	-		1,051.79	-	3,913.54
	d. Purchases of stock-in-trade	1,994.99	2,016.66	2330.84	13,017.18	3,053.10
	e. Changes in inventories of finished goods, stock-in-trade and work-in-progress	(2,57832)	(1,693.85)	(1,348.23)	(4,305.13)	3,342.25
	f. Employee benefits expense	2,928.64	3,00256	2,490.46	12,014.23	9,791.22
	g. Finance costs	536.55	450.28	370.41	1,745.45	963.24
		1,009.33		644.38	3,698.54	2,487.07
	h. Depreciation and amortization expense	40.28	934.11	67.96	40.28	70.26
	L Impairment losses					
	j. Other expenses	4,74209	4,581.81	4,050.55	19,031.11	14,609.00
	k. Loss due to changes in fair value of derivative liabilities	4,916.91		3,854 87	38,703.86	3,854.87
	l. Fair value loss on FV1PL equity securities		281.08			
	Total expenses (2)	57,558.14	55,175.98	50,509.59	265,847.80	179,853.90
3	Profit before tax (1-2)	3,180.58	2,375.26	23,184.65	8,807.32	32,331.36
4	Tax expense:	919.00	715.38	585.00	2,829.39	2,600.07
	a. Current tax	210.35	158.25	210.99	(60.23)	471.15
5	b. Deferred tax expense/(benefit), net	2,051.23	1,501.63	22388.66	6,038.16	29,260.14
	Profit for the period/year from continuing operations (3-4)					
6	Discontinued operations:					
	a. Loss before tax for the period/year from discontinued operations	-	-	(98.05)	-	(1,77230)
	b. Tax income of discontinued operations			(5.80)		(15.06)
7	Loss for the period/year after tax from discontinued operations (a-b)			(92.25)		(1,757.24)
8	Profit for the period/year (5+7)	2,051.23	1,501.63	22396.41	6,038.16	27,502.90
	Other comprehensive income, net of income tax:					
	(a) Items that will not be reclassified to profit or loss					

9	(l) Re-measurement gains on defined benefit plans					7.17
	Income tax effect on (i) above	(77.82)		7.17 (248)	(77.82)	(248)
	(u) Net loss/gain on FVTOCI equity securities	1,594.37	(48.72)	8,229.82	13,182.25	8,229.95
	Income tax effect on (u) above					-
	(b) Items that will be reclassified to profit or loss					
10	Total Comprehensive Income for the period/year (8+9) (Comprising profit and other comprehensive income for the period/year)	3,567.78	1,452.91	30,530.92	19,142.59	35,737.54
11	Paid up Equity Share Capital (face value of Rs.5/-each)	2319.90	2,319.90	2,319.90	2,319.90	2,319.90
12	Other equity				75,480.76	57,002.43
13	Earnings per equity share ("EPES") of Rs.5/- each for continuing operations					
	(1) Basic (Not annualised) (in absolute Rs. terms)			4835		63.06
14	(2) Diluted (Not annualised) (in absolute Rs. terms) EPES of Rs.5/- each for discontinued operations	4.42	3.24	48.25	13.01	63.06
	(1) Basic (Not annualised) (in absolute Rs. terms)	4.42	3.24	(0.20)	13.01	P-78)
	(2) Diluted (Not annualised) (in absolute Rs. terms)			(0.20)		(3.78)
	EPES of Rs.5/- each for discontinued and continuing operations	4.42	3.24	48.05	13.01	59.28
15	(1) Basic (Not annualised) (in absolute Rs. terms)	4.42	3.24	48.05	13.01	59.28
	(2) Diluted (Not annualised) (in absolute Rs. terms)					