

Particulars	Current Year	Previous year
	endod	ended 31/03/2017
	31/03/2018	
	Audited	Auditod
1 Income		
(a) Revenue from Operations	8,24.347	7.11,439
(b) Other income	3,215	2,249
Total Income (a + b)	8,27,562	7,13,688
2 Expenses		
(a) Cost of Materials Consumed	1,46 097	1 36,621
(b) Purchases of Stock-in-Trade	2,64 988	2 28.000
(c) Changes in inventoiiies of stock-in-trade	(7,819)	(4 734)
(d) Employee Benefits Expense	1,40.439	1.19,650
(o) 1 inance Costs	29,507	25 735
(I) Depreciation and amortisation expense	35.903	31.404
(9) Other hxpenses	2 01.323	1.69,043
Total Expenses	8.10,438	6,95,719
^ Profit botoro share of profit in associates / Joint ventures and exceptional items (1) - (2)	17,124	17,969
4 Share of profit of associates / joint ventures	23	4.239
5 Profit before exceptional item and tax (3) + (4)	17,147	22,208
6 Exceptional Items		
7 Profit before tax 5) - (6)	17,147	22,208
8 Tax Expenses		
Current Tax	8,837	8,358
Deferred Tax	2,354	738
9 Profit for the year (7) - (8)	5,956	13,112
o Other Comprehensive Income		
Items that will not be reclassified to Profit or Loss		
- Remeasurement gains / (losses) on defined benefit plan	(2,644)	(3.349)
- Tax on above	924	1 159
Total Other Comprehensive Loss	(1,720)	(2,190)
n Total Comprhonsivo Income for the year (after tax) (9) + (10)	4,236	10,922
Profit for the year attributable to:		
Owners of the parent	11,742	22 099
Non-controlling interest	(5,786)	(8.987)
Other Comprehensive Loss for the year attributable to:		
Owners of the parent	(1 711)	(2.190)
Non-controlling interest	(9)	-
Total Comprhonsivo Income for the year attributable to:		
Owners of the parent	10,031	19.909
Non-controlling interest	(5.795)	(8.987)
12 Paid-up equity share capital (Face value Rs 5/- per share)	6,956	6.956

Reserves (excluding Revaluation Reserves) 13 Earnings por equity share of Rs.5/- each	3,18,198	3,24,018
Basic and Diluted EPS before extraordinary items for the period (Rs)	0 44	15 88
Basic and Diluted EPS after extraordinary items for the period (Rs.)	8 44	15 88