

Sl. No	Particulars	STANDALONE					CONSOIJDATED	
		Three Months Ended	Corrrsp.Three Months Ended	PrecedingThnre Months Ended	Year Ended		Year Ended	
		31.03.18	31.03.17	31.12.17	31.03.18	31.03.17	31.03.18	31.03.17
		(Audited)		(Unaudited)	(Audited)			
	REVENUE FROM OPERATIONS (GROSSI	799.27	787.93	840.44	3,069.68	2,989.37	3,069.68	2,989.37
	(a) REVENUE FROM OPERATION (NET)	752.15	734.57	790.06	2877.49	1764.03	1877.49	2764.03
	(b) OTHER INCOME	6.97	8.87	5.95	25.77	26.45	2251	34.80
	TOTAL INCOME (a » b |	759.12	743.44	796.01	2,903.26	2,790.48	2,900.00	2,798.83
	EXPENSES:							
	(a) COST OF MATERIALS CONSUMED							
	(b) PURCHASES OF STOCK-IN TRADE							
1	(c) (INCRBASH)/ DfiCREASfi IN INVENTORIES OF FINISHED COOPS ,							
2	WORK-IN-rROCRBSS AND STCJck-IN-TKADE	318.67			1,254.37	1,268.40	1,254.37	1,268.40
	(d | EMPLOYEE BENEFITS EXPENSE	100.14	54.60	330.68	284.48	22166	284.48	222.66
	(e) DEPRECIATION AND AMORTISATION EXPENSE	71.62	9.31	43.72	(1036)	(4.69)	(10.36)	(4.69)
	(f) FINANCE COSTS	12.97	64.26	75.85	231.71	217.97	231.88	218.15
	(r) EXCISE DUTY	58.20	29.29	60.08	120.89	119.53	122.32	120.68
	(h | OTHER EXPENSES:	10.30	43.23	30.56	143.02	187.64	143.02	187.64
	(i | POWER, FUEL AND WATER	33.01	35.69	36.97	33.22	135.42	33.22	135.42
	(111 OTHERS	6163	53.55	64.36	245.59	21138	245.59	212.38
		56.93	55.92	61.50	225.15	199.46	220.06	194.66
	TOTAL EXPENSES (2)	647.88	664.52	703.72	2,528.07	2558.77	252458	155550
	PROFIT BEFORE INTEREST AND DEPRECIATION (EBITDA)	174.55	151.44	159.82	639.10	538.88	640.76	551.85
3	PROFIT BEFORE TAX	111.24	78.92	9239	375.19	231.71	375.42	24353
4	TAX EXPENSE							
	- CURRENT TAX (MAT)	15.07	1280	2370	73.03	47.42	73.12	47.49
	- MAT CREDIT ENTITLEMENT	05.06)	02.89)	(19.09)	(69.41)	(46.59)	(69.42)	(46.62)
	- PROVISION/ (CREDrn FOR DEFERRED TAX	37.63	22.69	1887	111.43	68.05	111.19	68.17
5	NET PROFIT FOR THE PERIOD (3-4)	73.60	5632	6981	260.14	16183	2605.1	17489
6	SI LYRE OF PROFIT/ (LOSS) OF IOINT VENTURE	.	.	.	.	.	.	(267)
7	NON-CONTROLLING INTEREST	.	.	.	.	.	.
8	NET PROPIT AFTER TAXES AND SHARE OF G AIN/(LOSS) OF JOINT VENTURE AND NON CONTROLLING INTBREST (5*6 ♦ 7)	73.60	5632	6981	260.14	16183	26053	17152
9	URİİİK COMPREHENSIVE INCOME							
	(1) RE> MEASUREMENT GAIN/ (LOSS) ON DEFINED BENEFIT PLANS	0.60	(189)	(085)	(1.86)	(458)	(1-86)	(4.58)
	(İİİ TAX ON (1) ABOVE	(0.18)	058	036	058	1.41	058	1.41

	(iii) EQUITY INSTRUMENTS THKOUC OTHER COMPREHENSIVE INCOME	0.42	2.17	184	0.01	137	0.01	257
	(iv) TAX ON (Hi) ABOVE	.	.	.	.		.	.
10	TOTAL OTHER COMPREHENSIVE INCOME FOR THE PERIOD (8+9) I After Tax)	74.44	S7.18	70.26	258.87	16103	259.26	171.02
it	PAID-UP EQUITY SI 1ARE CAPITAL (FACE VALUE RS.HV-)	175.50	155.%	17550	17550	155.%	17550	155.%
12	OTHER EQUITY	.	.	.	1870.09	1,16556	1870.29	1,165.29
13	EARNINGS PER SHARE (IN RS.lty-SHARE) (IT'S FOR HIE QUARTERS ARE NOT ANNUIJSED)							
	(A) BASIC	4.19	3.61	4.02	1539	10.79	1551	1159
	(Bj DILUTED	4.14	333	3.91	14.65	9.45	14.67	9.95