

SL.		Standalone					Consolidated	
No.		Quarter Ended			Year	Ended	Year	Ended
	Particulars	31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.03.2017
		(Audited)		(Audited)				
		(Refer Note No. 8 below)	(Unaudited)	Refer Note No, 8 below)	(Audited)	(Audited)	(Audited)	(Audited)
I	Revenue from Operations	105692.65	233010.15	107731.72	746616.60	743083.18	754607.02	757361.52
II	Other Income	4359.09	(1741.07)	5633.98	15207.67	17822.69	14148.08	13700.10
III	Total Income (I+II)	110051.74	231269.08	113365.70	761824.27	760905.87	768755.10	771061.62
IV	Expenses							
	(a) Cost of Materials Consumed	54207.26	48143.95	42979.37	178681.48	152944.71	178681.48	152944.71
	(b) Purchase of Stock-in Trade							
	(c) Changes in Inventories of Finished Goods, Stock-in-	20199.87	65855.04	22316.49	279908.05	322770.98	279908.05	322770.98
	Trade and Work-in-Progress	(29585.24)	38872.27	(15124.06)	4656.55	260.94	4656.55	260.95
	(d) Excise Duty on Sales of Goods			455.64	505.18	2016.85	505.18	2016.85
	(e) Employee Benefits Expense	2889.30	2832.77	2916.60	11428.11	10702.91	14938.14	14188.26
	(f) Finance Costs	3637.73	3145.57	4018.05	15009.40	24580.20	15519.07	25395.13
	(g) Depreciation and Amortization Expense	876.26	1828.20	1656.86	6288.85	6157.06	8538.74	9220.21
	(h) Freight to charter-in ship							1701.19
	(i) Other Expenses	50495.16	47670.37	45725.01	193333.18	179821.73	196266.69	185861.19
	Total Expenses (IV)	102720.34	208348.17	104943.96	689810.80	699255.38	699013.90	714359.47
V	Share of Net Profit of a Joint Venture Accounted for using the Equity Method						3925.40	271.59
VI	Profit before Exceptional Items and Tax from Continuing Operations (III-IV+V)	7331.40	22920.91	8421.74	72013.47	61650.49	73666.60	56973.74
VII	Exceptional Items	-	-	-	-	-	-	(410.88)
VIII	Profit before Tax from Continuing Operations (VI+VII)	7331.40	22920.91	8421.74	72013.47	61650.49	73666.60	56562.86
IX	Tax Expense:							
	Current Tax	1349.08	7544.02	1070.24	21097.83	16388.05	21319.38	16731.50
	Tax related to earlier years	109.41	-	-	109.41	(62.04)	107.10	(69.65)
	Deferred Tax	1070.28	486.95	1476.80	3156.86	1885.21	3066.73	1889.93
X	Profit for the Period / Year from Continuing Operations (after tax) (VIII-IX)	V 4802.63	14889.94	5874.70	47649.37	43439.27	49173.39	38011.08
XI	Profit / (loss) from Discontinued Operations	i/ljj 214.48	25.36	(11858.54)	886.43	1 (8453.97)	886.43	(9602.42)