

Sr No	PARTICULARS	Standalone					Consolidated	
		Quarter Ended			Year Ended		Year Ended	
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)
1	Revenue from operations	757.76	619.93	551.45	2,692.75	2,028.01	2,692.75	2,028.01
2	Other Income	7.45	13,15	6.99	51.25	72.59	51.25	72.59
3	Total Income (1 + 2)	765.21	633.08	558.44	2,744.00	2,100.60	2,744.00	2,100.60
4	Expenses:							
	(a) Cost of materials consumed	264.19	244 09	252.75	968.27	889.38	968.27	889.38
	(b) Purchase of stock-in-trade	36.86	55.02	46.90	164.52	230.20	164.52	230.20
	(c) Change in inventories of finished goods, work-in progress							
	and stock-in-trade	(59.40)	(13.84)	(53.85)	12.03	(87.34)	12.03	(87.34)
	(d) Excise duty	-	-	25.12	30.43	104.30	30.43	104.30
	(e) Employee benefits expense	21.74	19.22	21.95	87.31	88.58	87.31	88.58
	(f) Finance Costs	92.65	105.92	93.14	412.51	368.45	412.51	368.45
	(g) Depreciation and amortisation expenses	7.47	7.38	8.30	29.88	31.66	29.88	31.66
	(h) Impairment of Fixed Assets	-	-	-	-	2.43	.	2.43
	(i) Other expenses	265.70	204.05	148.43	848.61	524.13	848.61	524.13
	Total expenses	629.21	621.84	542.74	2,553.56	2,151.79	2,553.56	2,151.79
5	Profit / (Loss) before exceptional and tax (3 - 4)	136.00	11.24	15.70	190.44	(51.19)	190.44	(51.19)
6	Exceptional items	131.05	5.08	48.66	153.25	67.48	153.25	45.81
7	Share of Profit of Equity Accounted Investees (net of Income tax)						0.77	0.05
8	Profit / (Loss) before tax (5 - 6 + 7)	4.95	6.16	(32.96)	37.19	(118.67)	37.96	(96.95)
9	Tax expense:							
	(i) Current tax	(6.00)	-	29.57	-	29.57	.	29.57
	(ii) Short provision of tax of earlier year	-	2.78		2.78		2.78	
	(iii) Deferred tax	-	-	-	-	-	.	-
	Total tax expenses	(6.00)	2.78	29.57	2.78	29.57	2.78	29.57
10	Profit / (Loss) for the period after tax (8 - 9)	10.95	3.38	(62.53)	34.41	(148.24)	35.18	(126.52)
11	Other Comprehensive income (net of tax)							
	A (i) Items that will be reclassified to profit or loss	-	-	-	.	.		.
	(ii) Income tax relating to Items that will be reclassified to							
	profit or loss	-	-	-	-	-	-	-
	B (i) Items that will not be reclassified to profit or loss							

	- Fair Value changes of investments in equity shares	(395.14)	322.56	404.13	280.54	605.86	280.54	605.86
	- Actuarial gain / (loss) on defined benefit obligation	5.87	(0.33)	(1.50)	5.36	(143)	5.36	(1.43)
	(ii) Income tax relating to Items that will not be reclassified to							
	profit or loss	(125)	0.07	0.32	(114)	0.30	(1.14)	0.30
		(390.52)	322.30	402.95	284.76	604.73	284.76	604.73
12	Total comprehensive income for the Period (10 + 11)	(379.57)	325.68	340.42	319.17	456.49	319.94	478.21
13	Net Profit / (Loss) attributable to:							
	a) Owners of the Company	10.95	3.38	(62.53)	34.41	(148.24)	35.18	(126.52)
	b) Non-controlling interests	-	-	-	.	,	—	
14	Other Comprehensive Income attributable to:							
	a) Owners of the Company	(390.52)	322.30	402.95	284.76	604.73	284.76	604.73
	b) Non-controlling interests	-	-	-	.		—	—
15	Total Comprehensive Income attributable to.							
	a) Owners of the Company	(379.57)	325.68	340.42	319.17	456.49	319.94	478.21
	b) Non-controlling interests	-	,	-	-	-	-	-
16	Paid-up Equity Share Capital (Face value per share. ? 2)	41.31	41.31	41.31	41.31	41.31	41.31	41.31
17	Reserves excluding Revaluation Reserves				595.34	293.57	595.57	293.03
18	Earnings per equity share of Rs. 2 each							
	Basic (Rs.)	0.53	0.16	(3.03)	1.67	(7.18)	1.70	(6.13)
	Diluted (Rs.)	0.53	0.16	(3.03)	1.67	(718)	1.70	(6.13)