

		Standalone Result					Consolidated Result	
		3 Months Ended			12 Months Ended		12 Months Ended	
	Particulars	31st Mar 2018	31st Dec 2017	31st Mar 2017	31st Mar 2018	31st Mar 2017	31st Mar 2018	31st Mar 2017
		(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
1	INCOME							
	a)Revenue from Operations	102,939	99,022	83,435	369,931	305,023	380,606	316,347
	b)Other Income	116	78	96	213	251	777	197
	Total Income	103,055	99,100	83,531	370,144	305,274	381,383	316,544
2	EXPENSES							
	a)Cost of Materials Consumed	62,169	57,016	44,433	211,579	162,600	216,996	167,312
	b) Purchases of Stock-in-Trade							
	c) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-Trade	2,557	2,462	2,426	10,290	10,423	11,746	10,177
	d)Employee Benefits Expense	(4,007)	(1,736)	1,523	(6,974)	(3,007)	(10,589)	(3,162)
	e)Finance Costs	5,092	4,572	3,708	17,680	14,017	19,014	15,228
	^Depreciation and Amortisation Expenses	3,642	3,370	3,050	13,074	11,738	13,165	11,733
	g)Other Expenses	3,688	3,420	3,088	13,577	11,480	14,623	12,252
	Total Expenses	19,103	18,927	16,085	71,683	60,149	73,527	61,444
		92,244	88,031	74,313	330,909	267,400	338,482	274,984
3	Profit/(Loss) before Exceptional Items and Tax (1-2)	10,811	11,069	9,218	39,235	37,874	42,901	41,560
4	Exceptional Items						-	
5	Profit/(loss) before Tax (3-4)	10,811	11,069	9,218	39,235	37,874	42,901	41,560
6	TAX EXPENSES							
	a)Current Year Tax	2,300	2,200	1,825	7,900	7,450	8,781	8,462
	b)Earlier Year Tax	-	-	-	-	21	1	21
	c)MAT Credit Entitlement	(400)	(650)	(1,090)	(2,050)	(2,515)	(2,691)	(2,515)
	d)Deferred Tax	441	500	1,050	1,741	2,250	2,197	2,838
	Total Tax Expenses	2,341	2,050	1,785	7,591	7,206	8,288	8,806
7	Net Profit/(loss) from Ordinary Activities after Tax (5-6)	8,470	9,019	7,433	31,644	30,668	34,613	32,754
8	Extraordinary Items (Net of Tax Expense ?)			-				
9	Net Profit/(loss) for the period (7-8)	8,470	9,019	7,433	31,644	30,668	34,613	32,754
10	Profit/(loss) for the period attributable to							
	a)Owners of the Company	8,470	9,019	7,433	31,644	30,668	33,296	31,578
	b)Non Controlling Interest						1,317	1,176
11	Other Comprehensive Income	(665)	589	(160)	(309)	572	(294)	572
12	Total Comprehensive Income for the period (Comprising Profit (Loss) and Other Comprehensive							

	Income for the period) (10+11)	7,805	9,608	7,273	31,335	31,240	33,002	32,150
13	Earnings per Equity share:							
	(1) Basic	10.42	10.98	9.05	38.92	37.35	40.95	38.45
	(2) Diluted	10.42	10.98	9.05	38.92	37.35	40.95	38.45
14	Paid-up Equity Share Capital (Face Value of t 5/-each)	4,065	4,106	4,106	4,065	4,106	4,065	4,106
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year	.			147,452	126,904	153,822	132,088
16	Net Worth	-	-	-	151,517	131,010	165,544	142,632
17	Debt Service Coverage Ratio	1.87	1.93	2.75	1.81	2,87	1.93	3.09
18	Interest Service Coverage Ratio	4.10	4.42	4.21	4.16	4.40	4.44	4.75