

		Standalone					Consolidated	
S.No	Particulars	Quarter Ended			Year Ended		Year ended	
		Audited	Un-Audited	Audited	Audited		Audited	
		31-03-2018	31-12-2017	31-03-2017	31-03-2018	31-03-2017	31-03-2018	31-03-2017
1	(a) Revenue from Operations (Refer Note 4)							
	Sale of Products	125076	104751	117702	447809	447144	447809	447144
	Other Operating Income (Refer Note 5)	399	885	1299	8822	9279	10566	11058
	(b) Other Income (Refer Note 5)	1901	516	647	3664	4351	3268	3994
	Total Revenue	127376	106152	119648	460295	460774	461643	462196
2	Expenses							
	(a) (i) Cost of Materials Consumed	15567	12079	10124	52942	45279	52942	45279
	(ii) Inter unit clinker transfer - Freight & handling	6281	5783	5639	20726	17159	20726	17159
	(b) Purchase of Stock-in-Trade	961	560	937	3000	3107	3000	3107
	(c) Change in Inventories of Finished goods, Work in progress and Stock-in-Trade	316	1687	1300	(1610)	1494	(1610)	1494
	(d) Excise duty (Refer Note 4)	-	-	16378	15995	61469	15995	61469
	(e) Employee Benefits Expenses	7378	7593	6726	30398	27773	30485	27852
	(f) Finance Costs	1046	1603	2011	5921	10352	5999	10488
	(g) Depreciation and amortisation Expenses	7542	7297	8536	29220	28449	29351	28583
	(h) Transportation & Handling '	29124	22620	20522	92810	73827	92810	73827
	(i) Power and Fuel	21763	17077	13853	72907	51641	72907	51641
	(j) Other Expenditure	16868	14708	16443	59520	55209	59910	55606
	Total Expenses	106846	91007	102469	381829	375759	382515	376505
3	Profit from Ordinary activities before tax (1 - 2)	20530	15145	17179	78466	85015	79128	85691
4	Tax Expenses							
	-Current Tax	,5863	2929	3202	18589	18700	18719	18821
	- Deferred Tax	926	715	530	2202	1590	2408	1773
	- MAT Credit recognition	-	-	■ -	-	•	(130)	(120)
	- Excess tax provisions written back	-	(486)		(486)	-	(486)	-
	- Current Tax adjustments of earlier periods (Note 8)	1865	-	-	1865	-	1865	-
	- Deferred Tax adjustments of earlier years (Note 8) ■	1017	(287)	-	730	(204)	730	(204)
	Total Tax Expenses	9671	2871	3732	22900	20086	23106	20270
5	Net Profit for the period before share of profit of Associates (3 - 4)	10859	12274	13447	55566	64929	56022	65421
6	Share of Profit of Associates, net of tax						483	977
7	Non-controlling Interest						129	124
8	Net Profit after tax (5 + 6 - 7)	10859	12274	13447	55566	64929	56376	66274

								<i>f</i>
9	Other Comprehensive Income, net of tax	(255)	24	(187)	(172)	(124)	(90)	(42)
10	Total Comprehensive Income after tax for the period (8 + 9)	10604	12298	13260	55394	64805	56286	66232
11	Paid up Equity Share Capital	2356	2356	2381	2356	2381	2356	2381
12	Paid up Debt Capital				111316	142481	112058	143716
13	Reserves excluding Revaluation Reserves				401862	371770	408149	377165
14	Capital Redemption Reserve				163	138	163	138
15	Debenture Redemption Reserve				-	5000	-	5000
16	Basic & Diluted Earnings per share of Re.1/- each (In Rs.) (Not Annualized)	5	5	6	23	27	25	29