

		STANDALONE				
SR. NO	PARTICULARS	QUARTER ENDED (AUDITED) (Refer Note 1)	QUARTER ENDED (UNAUDITED)	QUARTER ENDED (AUDITED) (Refer Note 1}	YEAR ENDED (AUDITED)	YEAR ENDED (AUDITED)
		31.3.18	31.12.17	31.3,17	31.3.18	31,3.17
	Revenue from operations	1,371.97	898.99	1,301.86	4,425.15	4,145.60
	^Other income	1.65	1,98	3.11	7.95	13.13
	Finance Income	2 00	1.29	4.28	8.19	21.25
1	Total Income	1,375.82	902.26	1,309.25	4,441.29	4,180.98
2	Expenses					
	a} Cost of materials consumed (includingq direct project cost]	720.14	472.88	684.42	2,141.79	2,068.74
	b) Purchase of Slock in trade	522.05	174.19	327 69	1,060.59	859.92
	c} Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-Trade	(293.95)	(64 57}	(88.83)	(193.46)	(21.09)
	d) Excise Dutv	-	-	11.83	9.18	37.00
	e) Employee Benefits Expense	97.66	90.07	82,70	358.77	309 78
	f) Depreciation and Amortisation Expense	17.00	15,82	15.15	60.57	54.97
	g) Finance Cost	9.16	5.97	9.95	22.88	30.61
	h) Other Expenses	245.55	179.38	220.38	803.07	692.77
	Total Expenses	1,317.61	873.74	1,263.29	4,263.39	4,032.70
3	Profit from Operations before Exceptional Items and Tax (1-2)	58.21	28.52	45.96	177.90	148.28
4	Exceptional Items (refer note 4)	5.27	12.58	-	17.85	-
5	Profit before Tax (3+4)	63.48	41.10	45.96	195.75	148.28
6	Tax Expense					
	I) Current tax	4.79	8.73	15.27	40.15	42.26
	ii) Deferred lax	13.64	0.36	(1.88)	13.67	(5.95)
7	Net Profit after Tax (5-6)	45.05	32.01	32.57	141.93	111.97
	Other Comprehensive Income					
	(i) Items that will not be reclassified to profit or loss	1.94	(1.08)	(2.49)	(2.43)	(6.00)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(0.67)	037	0.87	0.84	2.07
8	Other Comprehensive Income, net of tax	1.27	(0.71)	(1-62)	(1.59)	(3.93)
9	Total Comprehensive Income for the period (7+8)	46.32	31.30	30.95	140.34	108.04
10	Paid Up Equity Share Capital (Face Value of the share ?2/- each)	19.20	19.18	19.11	19.20	19.11
11	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year				966.10	898.65

12	Eamings Per Share (EPS) (in ?) (not annualised)					
	a) Basic	4.69	3.34	3.41	14.82	11.73
	b) Diluted	468	3.33	3.40	14.76	11.68