

Sr No	Particulars	Standalone					Consolidated	
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year ended	Previous Year ended	Year ended	Previous year ended
		31/03/2018	31/12/2017	31/03/2017	31/03/2018	31/03/2017	31/03/2018	31/03/2017
		Audited	Audited	Audited	Audited	Audited	Audited	Audited
1	Income							
	a) Revenue from operations	2,05,526	1,53,745	1,60,665	6,30,927	5,47,688	6,30,457	5,47,688
	b) Other Income	3,037	827	1,348	9,467	5,665	9,895	5,631
	Total Income	2,08,563	1,54,572	1,62,013	6,40,394	5,53,353	6,40,352	5,53,319
2	Expenses							
	a) Cost of materials consumed	89,544	87,193	60,522	3,23,115	2,72,483	3,23,346	2,72,612
	b) Purchase of stock-in-trade	31,136	11,147	4,239	79,551	48,004	84,070	47,286
	c) Changes in inventories of finished goods,	17,330	(5,259)	35,796	(4,264)	(5,943)	(10,839)	(5,967)
	work-in-progress and stock in trade							
	d) Power and Fuel	15,820	14,744	11,608	52,213	44,289	52,226	44,303
	e) Excise duty (net)	-	-	6,481	3,870	21,235	3,870	21,235
	f) Employee benefits expense	11,516	12,972	12,713	50,926	51,022	51,312	51,143
	g) Finance Costs	1,290	1,648	1,767	5,135	6,493	5,135	6,493
	h) Depreciation and amortisation expense	2,998	3,033	2,427	11,912	10,343	11,945	10,362
	i) Other expenses	17,487	16,797	17,818	68,857	67,939	69,987	68,171
	Total expenses	1,87,121	1,42,275	1,53,371	5,91,315	5,15,865	5,91,052	5,15,638
3	Profit before tax & share of profit/(loss) of associates (1-2)	21,442	12,297	8,642	49,079	37,488	49,300	37,681
4	Share in Profit of Associates	.	-	.	.	-	(8)	516
5	Profit before tax (3+4)	21,442	12,297	8,642	49,079	37,488	49,292	38,197
6	Tax expense/(benefit)							
a)	Current tax (net of MAT credit entitlement)	1,758	1,914	(2,265)	6,663	3,305	6,983	3,346
b)	Deferred tax	4,187	413	1,356	4,974	1,384	5,069	1,555
c)	Excess tax provision write back	(144)	(9,987)	(9,151)	(10,131)	(9,151)	(10,131)	(9,151)
	Net Profit after tax & share in profit/(loss) of associates (5-							
	6)	15,641	19,957	18,702	47,573	41,950	47,371	42,447
8	Other Comprehensive Income							
a)	Items that will not be reclassified to profit or loss	(64,788)	67,995	41,149	23,945	69,095	23,945	69,095
b)	Income tax effect on above	9,361	(1,647)	-	7,712	6,429	7,712	6,429
c)	Items that will be reclassified to profit or loss	-	-	-	-	-	-	-
d)	Income tax effect on above	-	-	-		-	-	-
9	Total Comprehensive Income (7+8)	(39,786)	86,305	59,851	79,230	1,17,474	79,028	1,17,971

10	Paid-up equity share capital	7,970	7,970	7,970	7,970	7,970	7,970	7,970
	(Face value of ? 21- per Equity share)							
11	Other equity excluding revaluation reserve	-	-	-	718225	649546	722371	653925
12	Earnings per share							
	(of T 2/-each) (for the period - not annualised):							
a	Basic (in 7)	3.93	5.01	4.69	11.94	10.53	11.89	10.65
b	Diluted (in T)	3.93	5.01	4.69	11.94	10.53	11.89	10.65