

		Quarter Ended		Year ended	
No	Particulars	31/03/2018	31/03/2017	31/03/2018	31/03/2017
		Unaudited	Unaudited	Audited	Audited
1	Income				
	Revenue from Operations	78,991	70,013	1,47,515	1,52,812
	Other Income	9,029	18,763	32,745	54,058
	Total Revenue	88,020	88,776	1,80,260	2,06,870
2	Expenses				
	(a) Cost of Materials Consumed & Services	45,937	31,052	83,952	73,466
	(b) Purchase of stock-in-trade	19,180	26,780	23,198	51,219
	(c) Changes in inventories of finished goods, work-in-progress and traded goods	(255)	(1,767)	1,177	(1,762)
	(d) Employee benefits expense	4,810	7,780	22,550	30,087
	(e) Finance costs	3,945	4,390	15,341	15,262
	(f) Depredation and amortisation expense	991	654	2,486	1,694
	(g) Other expenses	2,628	5,691	8,501	10,265
	Total Expenses	77,236	74,580	1,57,204	1,80,231
3	Profit / (Loss) before exceptional, Prior period and extraordinary items and tax (1 - 2)	10,784	14,196	23,056	26,639
4	Prior period Items		-	-	-
5	Profit / (Loss) before exceptional,extraordinary items and tax (3 + 4)	10,784	14,196	23,056	26,639
6	Exceptional Items	-	-	-	-
7	Profit / (Loss) before extraordinary items and tax (6 + 6)	10,784	14,196	23,056	26,639
8	Extraordinary items	-	-	-	-
9	Profit / (Loss) before tax (7 + 8)	10,784	14,196	23,066	26,639
10	Tax Expense:				
	(1) Current Tax	-	-	-	-
	(2) Deferred Tax	-	-	-	-
ii	Profit / (Loss) for the period (9 -10)	10,784	14,196	23,066	26,639
12	Other comprehensive Income/(Loss)				
	Items not to be reclassified to Profit or Loss in subsequent period	(2,525)	2,507	146	3,646
	Other comprehensive Incomeef(Loss) for the period	(2,525)	2,507	146	3,646
13	Total comprehensive Income for the period (comprising profit/Loss) and other comprehensive Income for the period (11+12)	8,259	16,703	23,202	30,285
14	Paid up equity share capital (Face value of *10/- each)	76,000	56,000	76,000	56,000
15	1) Earnings Per Share (before extraordinary Items arid prior period Items) (of 810/- each):				
	(a) Basic	1.00	3.08	3.18	6.77
	(b) Diluted	1.00	3.08	3 18	6.77
	II) Earnings Per Share (after extraordinary items and prior period Items) (of *10/- each):				
	(a) Basic	1.00	308	3.18	6.77

(b) Diluted	1.00	308	3.18	6.77
See accompanying note to the Financial Results				