

		STANDALONE					CONSOLIDATE			D	
		Quarter ended			Year ended		Quarter ended			Year ended	
Sr. No.	Particulars	31.03.2013	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.08.2018	31.12.2017	31.03.2017	31.03 2018	3'. U3.2017
		(Audited) (refer note 7	(Unaudited]	(Audited) (refer note 7)	(Audited)	(Audited)	(Audited) (refer note 7)	(Unaudited)	(Audited) (refer note 5)	(Audited)	(Audited)
1	Income										
a	Revenue from operations			46.71422	189.794.94	190 007	54.803.36	59.806.93	56.204.03		228.295
b	Other	44.610.12	49.548.94	1.219.94	2.678.94	72	1.133.52	1.080,89	1.281.97	230.39622	14
	Total	59o 7<J	521 19			3 984 14				4.670 16	4.118.18
	iiiconie	45,206.88	50,171.03	47.934.16	192,473.88	193.991.86	€5,936.88	60.887.82	57,488.00	235.068.40	232,413.32
2	Expenses										
a.	License lee										
b.	Cost of materials consumed										
c.	Chang.? in inventories of finished goods						530.51	537.74	454.41	2.127.23	1.921.95
d.	Benefit expense						16.003.23	16.90645	15.551 67	66 407.84	65 244 15
e	F ranca cost						0 83	0.5S	(1.42)	2 38	1.15
f.							10.214.98	9.904 76	9.544.72	40.030.92	37.399 02
9-	Degradation ana	15.331 07	16.193.90	14 844 36	63.689 60	62 442 30	492.93	759.86	807 99	2.711.43	3.503.98
	amonisatxjn expense	7.623.52	7.197 57	6.962.61	29.40372	27.197.89	3.502 94	3.427.41	3,50521	13.60761	12 689.03
	Other expenses*	2,145.62	2,032.41	2.243.24	8.235.13	8.166 09	16.012.79	16.171.30	16.21810	63.515.15	\$9,773.43
		12 767.23	12.5*2.10	12.977.08	49.863 15	47 729.37					
	Total expenses	38,018.59	36.379.76	37.427.18	152,394.63	147,514.30	46.758.01	47.708.07	46,110.68	188,402.66	180.732.76
3	Profit before share of net profits / (losses) of associates accounted for using the equity method and tax (1-2)	7,188.29	11,791.27	10.506.98	40.079.2S	46.477.56	8.178.87	13,179.76	11.375.32	46.665.84	51.680.56
4	Sha*e o? ret profits f liosses) of associates accounted for using equity method						2.91	(082)	374	386	601
S	Profit before tax	7.188 29	11,791.27	10.506.98	40.079.25	46.477.56	9,180.88	13,178.93	11.379 06	46.669.70	51,686.57

	(3+4)										
6	rcorne tax expense										
	a) Duerenl tex	3.829.43	3 617.25	4.786. CO	12.459.68	12.223.00	4.440.23	4.055.90	\$.377 88	14.567.99	14.204 55
	b) Deferred rax Tola) lax expense	(1347.16) 2,282 25	434.37 4.051.62	If .899 00} 2.917.C0	1.018.27 13,477.95	2.648 13 14.871.13	(1.536.27) 2 904 02	399.84 4.455.74	(3.110.54) 3.267 34	1.004 07 15.572.06	2.549.90 16.754.45
7	Profit after tax (5-6)	4,906.04	7,739.65	7,589.98	26,601.30	31.606.43	6.276.86	8.723.19	8.111.72	31,097.64	34.932.12