

		Standalone					Consolidated	
		For Quarter Ended			For Year Ended		For Year Ended	
Sr No.		March 31, 2018	December 31, 2017	March 31, 2017	March 31, 2018	March 31, 2017	March 31, 2018	March 31, 2017
		Audited	2017	Audited	(Audited)	(Audited)	(Audited)	(Audited)
		(Refer note 4)	(Unaudited)	(Refer note 4)				
1	Revenue from Operations	193,144	141,737	152,254	577 850	501,074	874,172	762,915
2	Other Income	1,089	1,105	1,020	4 801	4,934	2,531	2,400
3	Total Income (1+2)	194,233	142,842	153,274	582,651	508,008	876,703	765,315
4	Expenses							
	(a) Cost of materials consumed	67,170	64,667	67,918	264,160	203,433	376,652	292,970
	(b) Purchase of Stock-in-trade	-	-		-	-	-	-
	(c) Changes in inventories of finished goods and							
	Work-in-Progress	323	(731)	(889)	(2,064)	110	(2,059)	1,442
	(d) Excise duty on sale of goods	-	-	2,625	3,730	11,668	3,730	11,668
	(e) Erection, Sub-Contracting & Other Project Expenses	50,388	38,702	39,725	150,057	139,502	244,914	229,770
	(f) Employee Benefits Expense	9,996	8,552	7,078	34,874	29,180	63,815	54,911
	(g) Finance Costs	3,103	2,825	1,979	10,329	9,818	37,769	38,449
	(h) Depreciation and Amortisation Expense	1,911	1,964	1,928	7,660	7,770	19,151	18,053
	(i) Other Expenses	24,352	15,350	20,070	63,971	64,269	84,954	85,412
	Total Expenses	177,243	131,329	140,434	532,717	485,750	828,926	732,675
	Profit before share of profit/(loss) of joint ventures,							
	exceptional Items and Tax (3-4)	16,990	11,513	12,840	49,934	40,258	47,777	32,640
6	Share of Profit/(loss) of Joint Ventures						(1,684)	(3,160)
7	Profit before Exceptional Items and Tax (5+6)	16,990	11,513	12,840	49,934	40,258	46,093	29,480
8	Exceptional Items	-	-		-	-	-	-
9	Profit before Tax (7+8)	16,990	11,513	12,840	49,934	40,258	46,093	29,480
10	Tax Expense							
	Current Tax	6,014	4,086	3,705	17,050	14,583	20,852	16,469
	Deferred Tax	493	(96)	175	684	(1,233)	(2,586)	(2,719)
	Total Tax Expense	6,507	3,990	3,880	17,734	13,350	18,266	13,750
11	Profit for the period (9-10)	10,483	7,523	8,960	32,200	28,908	27,827	15,730
12	Other Comprehensive Income (net of tax)	419	(391)	(780)	558	(527)	811	(1,351)
13	Total Comprehensive Income (net of tax) (11+12)	10,902	7,132	8,180	32,758	28,381	28,638	14,379
14	Net Profit attributable to							
	a) Owners of the Company						28,069	16,646

	b) Non-Controlling Interest						(242)	(2.916)
15	Other Comprehensive Income attributable to							
	a) Owners of the Company						835	(1.095)
	b) Non-Controlling interest						(24)	(256)
16	Total Comprehensive Income attributable to							
	a) Owners of the Company						28.904	17,551
	b) Non-Controlling interest						(266)	0.172)
17	Paid Up Equity Share Capital (Face Value of Rs. 2 each)	3,069	3,069	3 069	3,069	3,069	3,069	3.069
18	Other Equity excluding revaluation reserve				273,935	244.802	264,271	239,136
19	Earnings Per Share (EPS) of Rs. 2 each (Rs.)							
	(before and after extraordinary items) (not annualised)							
	a) Basic	6.83	4.90	5.84	20.98	17.54	18.29	12.15
	b) Diluted	6.83	4.90	5.84	20.98	17.54	18.29	12.15