

		For the half year ended		For the financial year ended	
S. No.		(Standalone)*		(Standalone)	
		31 March 2018	31 March 2017	31 March 2018	31 March 2017
I	Revenue from operations	6,161.52	4,726.30	10,963.67	8,957.40
n	Other income	21.52	16.33	45.41	25.55
m	Total income	6,183.04	4,742.63	11,009.08	8,982.95
IV	Expenses				
	Cost of materials consumed	3,221.42	2,702.84	6,041.87	4,953.76
	Purchase of stock in trade	540.07	2.41	713.33	146.72
	Changes in inventories of finished goods, stock in trade and work in progress	142.90	(132.66)	129.31	(123.93)
	Excise duty	-	331.99	179.12	646.12
	Employee benefits expense	73.74	49.59	136.97	102.46
	Finance costs	277.82	239.71	540.63	761.69
	Depreciation and amortisation expense	152.01	156.04	303.84	307.98
	Stores and spares consumed	302.19	217.99	518.93	429.42
	Power and fuel	377.41	273.66	690.42	529.71
	Other expenses	729.86	626.86	1,272.79	1,166.44
	Total expenses	5,817.42	4,468.43	10,327.21	8,920.37
V	Profit before exceptional Items and tax	365.62	274.20	481.87	625.8
VI	Exceptional items	5.67	33.51	1.37	26.13
VII	Profit after exceptional items but before tax	371.29	307.71	483.24	88.71
vm	Tax expense				
	Deferred tax	121.82	106.16	164.97	30.37
IX	Profit for the period	249.47	201.55	318.27	58.34
X	Other comprehensive income				
	(A)(i) Items that will not be reclassified to profit or loss	(0.87)	(0.40)	(0.87)	(0.40)
	(ii) Income tax effect on above	0.30	0.14	0.30	0.14
	(B)(i) Items that will be reclassified to profit or loss				
	(ii) Income tax effect on above	-	-	-	-
	Total other comprehensive income	(0.57)	(0.26)	(0.57)	(0.26)
XI	Total comprehensive income for the period (comprising profit and other comprehensive income for the period)	248.90	201.29	317.70	58.08
xn	Paid-up Equity Share Capital (face value of ₹ 2 each)	95.84	79.89	95.84	79.89
XIU	Other equity			2,255.78	1,661.32
XIV	Earning per share (EPS) (face value of ₹ 2 each)				
	a) - Basic	5.42	5.04	7.06	1.63
	b) - Diluted (refer note no. 8)	4.33	3.67	5.80	1.63
	(EPS for the half year not annualised)				
	Paid up Debt Capital / Outstanding Debt ##			167.28	216.75
	Outstanding Redeemable Preference Shares ###				

	Networth			2351.62	1,741.22
	Debt-Equity Ratio ¹			2.01	3.23
	Debt Service Coverage Ratio ²			1.33	0.84
	Interest Service Coverage Ratio ³			2.45	1.49
	Capital Redemption Reserve			20.00	20.00
	Debenture Redemption Reserve			51.69	54.19