

Particulars	Standalone					Consolidated	
		Quarter Fnded		Year Ended		V<lir l-ixl«l	
	31.03.2013	31.12.201.'	31.03.2017	31.03.2018	31 03.201/	31.03.2018	3l.D3.2tl/
	Audited	Urvuditrrl	At.ditr d	Audited	Audited	Audited	AJtfter.____
Income							
t Revenue frviri Optrd juts (indulMg fcxCiSC dc<v uCCo 30.06.20171	80.9i2.si	72,277.36	1.01.635.0a	2.83.140.60	2,98,763.20	2,83,140 60	2.96.763.70
11 (Wer inmmn	275.71	1.024.68	97-5 77	2.532.40	7.437.49	2,439.70	?,f lfi.67
III Total Income (1+11)	81,168.22	73.297.04	1.07.57-3 fb	2.85.673-00	3,01,196-59	2.35,530 30	3.gi/jKl)..<7
IV Ecit+Asetj							
Coal u(malenab arid companenls CouSurned	54.593-43	53.943.34	44.470-C-3	1.81.665.75	1.66.847.14	1,81 665.75	1.66.347-14
Cha-iges ln inventories ofInrvtcd goeds. stork-n-trade and	(6.878.69)	(5,380. SI)	14,771.01	(5,225.75)	<5.890 69)	(5,225.75)	
swnrk in nmanCMS Excise duly C*d	.		12.8/1.21	9.361.80	38.527.29	9,361.80	38.527.26
Lmptyee benefits exaense	2.975-41	2,038-10	2,661.45	11,614.70	10.489.24	11,614.70	10.489.24
FI121C6 costs	335.44	(35.05)	114.46	981.65	1.538.29	981.65	2.538.19
Oefjredi jun and amuitsatior expense	1.SS9.86	1,536.80	1.367.62	6.060.46	5.534.62	6,060.46	5.504.62
	11,432.09	9.4 37.61	6.966.65	37.331.32	32.483.99	37,331.32	17,483.99.
Total expenses (iv) v profit before exceptional items and tax (Ill-rv)	64,017.54 ____ 17,170-68	62 439.49 10,65 S.Z 5	35.262 63 17.268.22	2.41.769.93 43.883.07	7.49.4S9 77 51.69612	2,41.78993 43,790.37	sljsojll
VI Cxceptliixial items							
VII Profl before lax (V-VI)	17,170.68	19,657.55	17.764.7?	43,883.07	51.696.42	43 790 37 1,634.53	----21,580.35
VIII Share of profit/l toss) of an associate before tax							932.42
VIII Tax Expense							16.362.56
Cinvent tax	S.OBI.68	3,257.00	5.641.56	143385.66	15.933.82	14.591.87	
S'lorV (extesa) ixoviSiCO of M'lier vear(S)	fl,249,40)	l€Q.€4	-	(1.088.76)	-	(1,088.76)	
Deferred tax	243.74	184.95	(679 571	1,031.67	544 66	1.288 48	€85 68
loal lax Expense	5.076.02	3,r>n?.50					17.026.^4
rx Profit for the period <vii-vni)	12.094.68	i 55-1.96	12.326 03	29,854.48	35.717 94	30,6_33.36	--
x other Comprehensive Income (OCI)							
A ITEMS THAT WILL NOT L*S RECASSIRFEO TO PROFIT OR LOSS							(iQ9&>
Re-measurement of de'tnec be'iefil plans Gam/(Less)	(51.22)	57.01	62.71	(133-73)	(109.59)	(133-73)	37.93
Income tax effect	18.18	09.73)	09.93:	46.74	37.93	46.74	
Afl) Rs-measuremnt of defined benefit plans net cft ircoine lax	(33.04)	37.28	62.78	(86.99)	(71-66)	(8699)	(71-66)
Cuuitv inatrjmeni; throeah OCl Gain/fLoss)	(9,513.82)	37.442.91	21.701.92	32.646.49	51.850.0?	32.648.49	5I1SS
Inccrro tax effect	2,073.13	-	99.53	2.078.05	105.92	2,078.05	51.95594
A(H1 Equity Instruments through OC) net off income lex	(7,440.69)	37,442.91	2l.80l.4S	34,726.54	51,955.94	34,726.54	
Afiii) She-e of irher comprehensive income	-	“	*	*		0.65	(5-75)

or associate accounted							
for nslno the enuttv method							
total Other Comprehensive Income fA(l)+A(M)	(7.473.73)	37.480.19	21.364 23	34.639.55	51.384 ?8	34.640.20	
XU Earnings per equity share (for continuing operation)	4VT						
having nominal value per share of Rs.10 (not							28.59
basic	9.75	S.60	9.92	24.06	26 36	24.69	28-59
Diluted	9.75	5.60	9.93	24.06	26 36	24.69	