

	Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended
Particulars	March 3 1.2018	December 31.2017	March 31.2017	March 3 1.2018	March 31.2017
	Audited	Un Audited	Audited	Audited	Audited
Income					
Revenue from operations	32088.41	27398.55	29884.85	1 13800.05	98315.98
Total Revenue from operations	32088.41	27398.55	29884.85	113800.05	98315.98
Other income	163.05	40.54	26.40	484.86	122.75
1 otal Income	32251.46"	27439.09	29911.25	114284.91	98438.73
Expenses					
Cost of materials consumed	18935.98	15598.10	14716.58	71950.78	54406.41
Changes in inventories	775.92	(125.43)	3213.80	(2893.55)	786.02
Employee benefits expense	1388.96	1220.37	1063.35	4749.3 1	4012.71
Finance costs	210.54	185.30	366.37	782.79	1 117.32
Depreciation and amortization expense	874.43	842.25	762.33	3408.51	3325.13
Other expenses	3869.76	4258.87	4475.54	16104.42	15899.97
Total Expenses	26055.59	21979.46	24597.97	94102.26	79547.55
Profit before tax	6195.87	5459.64	5313.28	20182.65	18891.18
Tax expense					
(1) Current tax	1427.78	1400.00	1730.22	5277.78	5230.22
(2) Deferred tax	43.61	17.25	19.72	91.73	204.66
Net Profit for the Period	4724.48	4042.39	3563.34	14813.14	13456.30
Other comprehensive income (OCI)					
(a) (i) Items that will not be reclassified to profit or loss	(96.06)		(25.71)	(96.06)	(25.71)
(ii) Tax on items that will not be reclassified to profit or loss	33.24	-	8.90	33.24	8.90
lb) items tnat will be reciassitied to profit or loss (Transilation of foreign operations)	(261.79)	264.41	(1343.99)	415.56	(785.38)
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-		“	
Total Other Comprehensive income	(324.60)	264.41	(1360.80)	352.75	(802.19)
Total Comprehensive income	4399.87	4306.80	2202.53	15165.89	12654.10
Earnings per equity share					
(Face value of Rs.2/- each)					
(1) Basic	3.55	3.04	2.68	1 1.14	10.12
(2) Diluted	3.55	3.04	2.68	1 1.14	10.12