

I ? in lacs)					
	fonsoiidalcd				
Particulars	Quvfer ended 31st Mar <sup>r</sup> 18 I Audited) i Relet Note 9 I	Quarter ended 3Ut Dec/17 ■ I nauditcdl	Quarter ended 31 si Mur'17 (Audited l i Refer Note 0 l	Year ended 31 si Mar'18 (Aodtlcdi	Year ended 31 sl Mar* 17 (Audited)
Income					
1 Revenue firum nper.nicms	!<>90\$6	13SW2	16228.3	594311	498122
2 l"hhcr income	3343	1411	4070	754<‘	I45K7
3 Total income	!6X399	140343	166353	601860	512709
Exjjenvex					
a) Com of mjteiKils consumed	215<2	20&65	20044	79236	66155
hi Purchases of stock-in-trade	V*	28	-	45	-
cl Changes in inventorex of finished goods, work'iroprognas and stock-in-Trade	577 6	0f»8	1071	4636	1441
ill Employee benefit cxficnscs	9 7	*10 31	K**ri	35733	3(1626
el Finance c«4>	8287	•>577	‘X140	37764	27679
II Depreciation and amortisation expenses	8357	8228	7»»?4	33216	25550
gl Power &. fuel	3314b	32120	31135	131314	96*4 3
h) Transport & (orwarding expense-s.					
- On finished products		2<752	28076	118634	80431
- On intem;il material transfer	8520	r*44	586(i	25675	18183
i) Stores, spare funs and pucksru: materials	113^7	11222	«20	42286	3460.3
0 Excise duty	-	-	20272	20896	63355
ki Other expenses	15855	14630	13410	55193	43629
4 Told expenses	156033	142805	155729	5D4629	48S-M-’
5 Profit) (Loss) before exceptional items and tax	11766	(2522)	10624	17232	23**12
6 Exceptional Item	-	~	682	1248	682
7 Profit (Loss)before tax	11766	12522)	9942	15984	23030
8 lax Expenses					
-Current Fax	l*4S	I229>	-	2739	1294
•Deferred Tax	<121*1	IIW»	1147)	6*»)	mu
-Income lax relating n> eat Uci scans	(2UHI i	-	-	120811	-
p Net Profit) (Loss) for the period before share in profit of Associates and non -canrrollii'R					
interest	13112	I211W)	10089	15395	2194*'
10 Share of Profit (law) of Associates f Net of lax FApncscxl	-	-	-	-	-
11 Profit'(Foss) for the period	13112	12184)	10089	15395	2194?
1- Profit MEussf nltributable In:					
- Owners of the Parent	Kill	(2184)	100X8	153'M	21946
- Non Controlling Interest	1	-	1	(	i
13 Other Comprehensive income					
\ to Items that will not lie reclassified to Profit or I oxs	UK)*I 1	51V)	4228	liw27n	9490

(in income Tax refuting to items, that will not he reclassified lo Putt'lllei l.u»	◆ 17^311	IM73I	(8661	t198821	120111
IS til Items that will he reclassified to Profit nr Loss	l r*1	8	79	(t-ii	112
in) Income Tax i eluting to items that will l>c reclassified to Profit or Le»	16	00	(38»	-n	(38
Other Comprehensive Income for the period (Nel of 1 ax)	83010	3968	3403	89352	7553
14 Other Com nreben rive Income attributable In:					
-Owners of the Parent	83l> 0	)<8»8	3403	89352	7553
- Non Con trolling Interest	-	-	-	-	-
Total Comprehensive Income fur IhePeriod	‘>6122	1784	13492	104747	29500
15 Total < omnrchcnsivf income nltrihuiahlr lo:					
- Owners of the Parent	•36121	1784	1349)	104746	294»K*
- Non Controlling Interest	1	*	1	1	1
16 Paid-up Equity Share ( apttal (1 ace Value ? Id - each)	7701	77111	7701	7701	7701
17 Other Equity				420281	320924
18 Debenture Redemption Resene				8300	6158
9 Basic and Diluted Earnings Per Share i Face Value i»l ? 1 •> - each> for ihe period t ?	17(1’-	.2 841	1? 10	9*1»	28 50
20 Debt Equity Ratio				1 21	1 33
21 Debt Sen ice C 'overage Ratio				1 56	1 51
22 Interest Service Coverage Ratio				2 34	2 78
23 Nel Worth i ? in lacs)				334988	317690