

( ?in Lacs)								
Statement of Audited Financial Results for the Quarter/Year ended 31st March, 2018								
		STANDALONE					CONSOLIDATED	
PARTICULARS		Quarter Ended			Year Ended		Year Ended	
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.03.2017
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
1	Income							
	a. Revenue from Operations	54,412.98	50,992.97	52,584.11	2,00,203.72	1,92,033.16	2,06,000.09	1,96,186.23
	b. Other Income	129.50	422.73	1,414.81	668.71	2,267.72	787.36	2,255.25
	Total Income	54,542.48	51,415.70	53,998.92	2,00,872.43	1,94,300.88	2,06,787.45	1,98,441.48
2	Expenses							
	a. Cost of materials consumed	22,728.56	20,399.47	15,970.85	73,694.69	60,099.25	92,703.75	70,373.08
	b. Purchase of stock-in-trade	7,100.02	8,400.53	9,201 55	33,125.23	31,547.53	11,517.04	20,438.66
	c. Changes in inventories of finished Roods, stock-in-trade and work-in-progress	(2,444.78)	(2,728.42)	135.22	(4,524.82)	161.37	(5,623.21)	(1,303.10)
	d. Employee benefits expense	7,519.81	7,227.62	6,673.29	28,393.17	25,667 96	31,291.30	27,300.58
	e. Finance cost	1,219.48	626.89	255.49	3,267.76	2,864.23	3,583.47	3,021.45
	f. Depreciation and amortisation expense	2,772.62	2,630.40	1,555 54	8,104.00	5,237.57	9,066.44	5,933,95
	r. Excise duty	-		3,730.32	3,482.34	13,787.45	3,605.67	14,313.15
	h. Other expenses	11,193.59	8,917.17	8,495.18	35,428.97	31,566.56	39,400.36	33,865.92
	Total expenses	50,089.30	45,473.66	46,017.44	1,80,971.34	1,70,931.92	1,85,544.82	1,73,943.69
3	Profit Before Tax (1-2)	4,453.18	5,942.04	7,981.48	19,901.09	23,368.96	21,242.63	24,497.79
4	Tax expense							
	a. Current Tax	945.85	1,251.19	1,742.23	4,222.83	5,040.74	4,522.95	5,271.78
	b. Deferred Tax (IncludinR MAT Credit Entitlement)	(64.75)	24.91	648.51	14.53	(227.59)	105.71	(121.91)
	Total	881.10	1,276.10	2,390.74	4,237.36	4,813.15	4,628.66	5,149.87
5	Net Profit/(Loss) For The Period ( 3-4)	3,572.08	4,665.94	5,590.74	15,663.73	18,555.81	16,613.97	19,347.92
6	Other Comprehensive Income							
	(a) Items that will not be Reclassified to Profit & Loss							
	Remeasurement of the net defined benefit plans	56.10	(40.24)	(40.78)	(87.83)	(304.21)	(74.67)	(348.75)
	(b) Items that will be Reclassified to Profit & Loss							
	ExchnaRe difference in respect of Non inteRral foreign operations						(130.01)	-
	(c) Income tax relating to items that will not be Reclassified to Profit & Loss							
	Remeasurement of the net defined benefit plans	(19.41)	13.92	14.11	30.40	105.28	30.40	105.28

7	Total Comprehensive Income (5+6)	3,608.77	4,639.62	5,564.07	15,606.30	18,356.88	16,439.69	19,104.45
8	Profit For The Year Attributable to:							
	- Owners of the Company						16,306.07	19,046.08
	- Non Controlling Interest						307.90	301.86
	Other Comprehensive Income For The Year Attributable to:							
	- Owners of the Company						180.73	221.68
	- Non Controlling Interest						(645)	21.81
	Total Comprehensive Income For The Year Attributable to:							
	- Owners of the Company						16,125.34	18,824.42
	- Non Controlling Interest						314.35	280.03
8	Paid up Equity Share Capital ( Face value of? 1/- each)	2,225.27	2,225.27	2,225.27	2,225.27	2,225.27	2,225.27	2,225.27
9	Other Equity	-	-	-	81,569.71	68,637.43	82,930.13	69,265.45
10	Earnings Per Share (Face value of ? 1/- each)							
	- Basic & diluted (not annualised)	1.61	2.10	2.52	7.05	8.35	7.34	8.57