

Sr. No.		Quarter Ended			Year Ended	
	Particulars	31-03-2018	31-12-2017	31-03-2017	31-03-2018	31-03-2017
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income					
	Revenue from Operations	2,798.87	2,472.45	2,436.08	9,550.21	7,779.37
	Other Income	259.17	118.24	100.09	616.21	687.12
	Total Income	3,058.04	2,590.69	2,536.17	10,166.42	8,466.49
2	Expenses					
	(a) Purchases of stock-in-trade	2,691.56	2,046.17	1,920.08	8,508.36	5,962.23
	(b) Changes in inventories of stock-in-trade	(502.86)	(29.58)	70.45	(730.06)	(30.34)
	(c) Employee benefits expense	52.03	50.49	54.66	235.34	247.07
	(d) Finance costs	204.29	132.20	191.52	666.35	781.80
	(e) Depreciation and amortisation expense	23.35	22.65	20.91	87.41	78.86
	(f) Other expenses	245.25	210.21	233.13	833.07	947.66
	(g) Foreign exchange loss / (gain)	20.92	21.46	14.88	77.01	81.76
	Total Expenses	2,734.54	2,453.60	2,505.63	9,677.48	8,069.04
3	Profit before exceptional items and tax (1-2)	323.50	137.09	30.54	488.94	397.45
4	Add/(Less): Exceptional items (net) (Refer Note 7)	(181.05)			(181.05)	
5	Profit before tax (3+4)	142.45	137.09	30.54	307.89	397.45
6	Tax expenses					
	(a) Current Tax	34.16	20.22	12.84	63.83	88.98
	(b) Deferred Tax	17.30	13.98	31.36	33.08	77.90
	Total Tax Expense	51.46	34.20	44.20	96.91	166.88
7	Profit / (Loss) for the period from Continuing Operations (5-6)	90.99	102.89	(13.66)	210.98	230.57
8	Profit / (Loss) from Discontinuing Operations	(37.63)	33.33	(22.11)	(17.60)	(11.50)
	Less : Tax expense of Discontinuing Operations	(7.80)	6.91	(4.95)	(3.65)	(2.57)
	Profit after tax from Discontinuing Operations	(29.83)	26.42	(17.16)	(13.95)	(8.93)
9	Profit / (Loss) for the period (7+8)	61.16	129.31	(30.82)	197.03	221.64
10	Other Comprehensive Income					
	(a) Items that will not be reclassified to profit or loss	4.39	(3,16)	1.15	(4,39)	0.70
	(b) Income tax relating to items that will not be reclassified to profit or loss					
	(c) Items that will be reclassified to profit or loss	(1.52)	3.10	(0,40)	1.52	(0,24)
	(d) Income tax relating to items that will be reclassified to profit or loss					
	Other Comprehensive Income	2.87	(0.06)	0.75	(287)	0.46
11	Total Comprehensive Income for the period (9+10)	64.03	129.25	(30.07)	194,16	222.10
12	Paid-up Equity Share Capital (Face Value of ? 1 each)	109.98	109,98	109.98	109.98	109.98
13	Other Equity				3,798.42	3,657,20
14	Earning per share (Face Value of ? 1 each)					

	(not annualised):					
	From Continuing Operations					
	Basic 8 Diluted	0.83	0.94	(0.12)	1.92	2.10
	From Discontinuing Operations					
	Basic 8 Diluted	(0.27)	0.24	(0.16)	(0.13)	(0.08)
	From Continuing 8 Discontinuing Operations					
	Basic 8 Diluted	0,56	1,18	(0.28)	1.79	2.02
15	Debt Equity Ratio (Refer Note 10)				1.77	1.91
16	Debt Service Coverage Ratio (Refer Note io)				1.08	1.16
17	Interest Service Coverage Ratio (Refer Note io)				2.25	1.42