	Standalone	9				Consolidat	ed			
Particulars	Quarter ended Year ended				l	Quarter en	ded	Year ended		
						31.03.2018 31.12.2017 31.03.2017			-	
	Audited (Note 4)	Unaudited	Audited	Audited	Audited	Audited (Note 4)	Unaudited	Audited	Audited	Audited
Revenue from operations	50,541	41,840	45,299	1,71,762	1,69,816	51,679	43,121	46,607	1,76,375	1,74,919
Other income	2,210	227	432	2,995	1,140	4,080	227	213	4,912	1,068
Total Income	52,751	42,067	45,731	1,74,757	1,70,956	55,759	43,348	46,820	1,81,287	1,75,987
Expenses	52,751	12,007	10,701	1,7 2,7 0 7	1,70,000		10,010	10,020	1,01,207	2,70,007
(a) Cost of materials consumed	17,217	16,745	14,175	56,662	51,679	17,427	16,954	14,383	57,318	52,427
(b) Purchase of stock in trade	6,844	7,419	9,736	29,856	37,593	6,844	7,419	9,736	29,856	37,593
(c) Changes in inventories of finished goods, stock in trade										
and work-in- progress	1,251	(2,082)	900	357	(608)	1,266	(2,078)	900	357	(608)
(d) Excise duty expense	_	-	1,987	1,789	6,619	-	-	1,987	1,789	6,619
(e) Employee benefit expense	4,274	4,308	3,573	16,801	14,967	4,792	4,922	4,148	19,083	17,288
(f) Employee stock option expense	-		19	(5)	236	-	-	19	(5)	236
(g) Finance cost	1,274	1,059	846	4,235	5,089	1,410	1,203	989	4,807	5,647
(h) Advertisement and sales promotion expense	5,307	3,195	2,792	16,288	11,759	5,381	3,245	2,814	16,462	11,853
(l) Depreciation and amortisation expenses	1,459	1,414	1,427	5,659	5,474	814	780	832	3,113	3,006
(j) Other expenses	6,589	5,186	5,844	22,268	21,552	7,125	5,729	6,556	24,434	24,061
Total expenses	44,215	37,244	41,299	1,53,910	1,54,360	45,059	38,174	42,364	1,57,214	1,58,122
Profit before tax	8,536	4,823	4,432	20,847	16,596	10,700	5,174	4,456	24,073	17,865
Tax expenses -	2,501	1,095	(6,555)	4,794	(3,609)	3,105	1,882	(6,286)	6,186	(2,550)
Current tax	1,820	944	(695)	4,227	3,431	1,822	945	(690)	4,231	3,436
Adjustment of tax relating to earlier periods	(144)	-	785	(144)	785	(144)	-	785	(144)	785
Deferred tax	825	151	(6,645)	711	(7,825)	1,427	937	(6,381)	2,099	(6,771)
Net Profit for the period	6,035	3,728	10,987	16,053	20,205	7,595	3,292	10,742	17,887	20,415
Other Comprehensive Income										
(a) Item that will										

not be										
reclassified to	225	(40)		70	(477)	224	(40)	10	7.5	(104)
profit or loss	225	(49)	7	79	(177)	221	(49)	10	75	(184)
(b) Tax										
(expensej/benefit										
on item that will										
not be										
reclassified to	(78)	1.0	(2)	(28)	C1	(78)	1.0	(2)	(28)	C1
profit or loss		16			61		16			61
(c) Item that will be reclassified to									(20)	
profit or loss	-	-	-	-	-	2	(16)	-	(20)	-
-						<u></u>	(10)			
(d) Tax (expense)/benefit										
on item that will										
be reclassified to										
profit or loss		_	_	_	_		_	_		
Other]									
Comprehensive										
Income for the	147	(33)	5	51	(116)	145	(49)		27	(123)
period								8		
Total										
Comprehensive										
Income for the										
	6,182	3,695	10,992	16,104	20,089	7,740	3,243	10,750	17,914	20,292
Non-Controlling Interest	-	-		-		(196)	(181)	(126)	(730)	(399)
Total										
Comprehensive										
Income after										
Non-Controlling										
Interest	6,182	3,695	10,992	16,104	20,089	7,936	3,424	10,876	18,644	20,691
Profit/(loss) attributable to :										
Owners of Jyothy										
Laboratories										
Limited						7,781	3,473	10,867	18,607	20,812
Non-Controlling Interest						(186)	(181)	(125)	(720)	(397)
Other										
Comprehensive										
Income										
attributable to :										
Owners of Jyothy Laboratories										
Laboratories Limited						135	(49)	9	37	(121)
Non-Controlling		<u> </u>				100	(10)		, ,	
Interest						10		(i)	(10)	(2)
Total										
Comprehensive										
Income										
attributable to :										
Owners of Jyothy										
Laboratories						7.000	2 424	10.070	10 644	20.001
Limited						7,936	3,424	10,876	18,644	20,691
Non-Controlling						(196)	(181)	(126)	(730)	(399)
Interest										