

	Quarter ended			Year ended	
	31-03-2018	31-12-2017	31-03-2017	31-03-2018	31-03-2017
	Audited (Refer note 7)	Unaudited	Audited (Refer note 7)	Audited	Audited
1. Income from operations					
a) Net sale5/Income from operations (Refer note 2)	2,530.90	2,892.44	2,608.51	11,004.44	10,637.08
b) Other operating income	194.44	77.51	86.66	440.37	337.50
Total Income from operations	2,725.34	2,969.95	2,695.17	11,444.81	10,974.58
2. Other Income	62.88	40.94	21.19	334.88	129.85
3. Total Income (1+2)	2,788.22	3,010.89	2,716.36	11,779.69	11,104.43
4. Expenses					
a) Cost of materials consumed	762.19	908.78	801.16	3,303.31	2,956.04
b) Purchases of stock-in-trade	269.73	245.85	316.72	1,064.23	1,128.99
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(35.47)	(112.07)	(135.44)	(212.05)	56.27
d) Employee benefits expense	463.27	436.00	394.44	1,785.94	1,728.97
e) Finance costs	4.07	1.90	4.02	11.90	39.20
f) Depreciation, impairment and amortisation expense	132.97	137.88	125.17	529.61	499.97
g) Other expenses	842.27	811.99	874.75	3,307.83	3,256.64
h) Impairment of Investment			251.41	•	251.41
Total expenses	2,439.03	2,430.33	2,632.23	9,790.77	9,917.49
5. Profit (+)/loss (-) before exceptional Item and tax (3-4)	349.19	580.56	84.13	1,988.92	1,186.94
6. Exceptional Item (Refer note 3)	77.52	-	•	77.52	
7. Profit (+)/loss (-) before tax (5-6)	271.67	580.56	84.13	1,911.40	1,186.94
8. Tax expense (net)					
a) Current tax	62.76	157.14	91.30	431.33	311.06
b) Deferred tax	(15.90)	4.88	(33.03)	11.55	(99.06)
Total tax expense	46.86	162.02	58.27	442.88	212.00
9. Net profit (+)/loss (-) after tax (7-8)	224.81	418.54	25.86	1,468.52	974.94
10. Other comprehensive Income/(loss) for the period/year					
a) (1) Items that will not be reclassified to profit or loss	(1.12)	8.32	9.53	2.71	10.60
(ii) Income tax on items that will not be reclassified to profit or loss	0.39	(2.89)	(3.30)	(0.94)	(3.67)
b) (i) Items that will be reclassified to profit or loss	(8.95)	7.64	-	0.72	-
(ii) Income tax on items that will be reclassified to profit or loss	3.10	(2.65)	-	(0.25)	-
Other comprehensive Income/(loss) for the perlod/year	(6.58)	10.42	6.23	2.24	6.93
11. Total comprehensive income/(loss) for the perlod/year (9+10)	218.23	428.96	32.09	1,470.76	981.87
12. Paid-up equity share capital (face value f 2/- each)	161.02	160.99	160.90	161.02	160.90
13. Other equity	-	-	-	13,952.50	12,639.61
14. Earnings per share (face value Y 2/- each)					
a) Basic (Y)	•2.79	•5.20	*0.32	18.25	12.13
b) Diluted (Y)	•2.79	•5.19	*0.32	18.22	12.11

•Not Annualised					
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