

		3 months ended	Preceding 3 months	Corresponding 3	Previous year ended
		31/03/2018	ended 31/12/2017	months ended	31/12/2017
	Particulars			31/03/2017 in the	
				previous year	
		Unaudited	Audited	Unaudited	Audited
1	Revenue from operations				
	(a) Sales / Income from operations (inclusive of excise duty)	2,495.10	2,739.79	2,278.40	9,249.20
	(b) Other operating revenue	30.38	39.61	22.78	125.90
	Total revenue from operations	2,525.48	2,779.40	2,301.18	9,375.10
2	Other income (net)	26.91	18.80	31.84	120.97
3	Total Income (1 + 2)	2,552.39	2,798.20	2,333.02	9,496.07
4	Expenses				
	(a) Cost of raw materials and components consumed and project bought out	1,440.51	1,503.82	1,229.27	5,060.67
	(b) Purchases of stock-in-trade	130.69	98.29	84.52	357.12
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	6.03	101.95	(51.66)	(65.51)
	(d) Subcontracting charges	145.85	169.72	110.85	538.29
	(e) Excise duty	-	-	149.99	287.78
	(f) Employee benefits expense	218.40	183.89	193.31	796.30
	(g) Depreciation and amortisation expense	35.61	43.19	37.61	157.97
	(h) Finance costs	23.15	17.83	21.18	77.31
	(i) Other expenses	395.05	428.02	424.01	1,664.38
	Total expenses	2,395.29	2,546.71	2,199.08	8,874.31
5	Profit before tax (3 - 4) _____	157.10	251.49	133.94	621.76
6	Tax expense				
	Current tax	44.00	87.80	60.60	189.90
	Deferred tax charge/(credit)	10.61	(7.83)	(16.64)	11.91
	Total tax expense	54.61	79.97	43.96	201.81
7	Profit for the period (5-6)	102.49	171.52	89.98	419.95
8	Other comprehensive income (OCI) (net of tax)				
	Other comprehensive income / (expenses) not to be reclassified to profit or loss -				
	Remeasurement gains / (losses) on defined benefit plans	16.86	(2.22)	5.61	3.39
	Income tax effect	f5.89)	0.77	(1.94)	(1.17)
	Total other comprehensive income (net of tax)	10.97	(1.45)	3.67	2.22
9	Total comprehensive income (7+8)	113.46	170.07	93.65	422.17

10	Paid-up Equity Share Capital (Face value per share - ? 21- each)	42.38	42.38	42.38	42.38
11	Reserves excluding Revaluation Reserves as per Balance Sheet	-	-	-	3,564.51
12	Earnings per share ('EPS') (of? 21- each) (not annualised except year end EPS)				
	a) Basic	4.84	8.09	4.25	19.82
	b) Diluted	4.84	8.09	4.25	19.82
	See accompanying notes to the financial results				