

Sr.	Particulars					
No.		Quarter ended			Year ended	
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
		Audited	Unaudited	Audited	Audited	Audited
1	Income from operations					
	Revenue from operations	1792.35	1516.08	1627.88	6287.54	5923.60
	Other income	0.21	0.98	23.00	39.53	67.56
	Total Income	1792.56	1517.06	1650.88	6327.07	5991.16
2	Expenses					
	(a) Cost of materials consumed	1178.14	1103.32	1035.68	4227.37	3820.41
	(b) Purchases of stock-in-trade	6.84	11.52	118.72	46.65	236.41
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	96.87	(48.62)	(65.07)	135.35	(169.99)
	(d) Excise duty	-	-	110.26	98.91	407.09
	(e) Employee benefits expense	138.76	138.56	121.58	531.95	513.34
	(f) Finance costs	52.24	56.58	60.56	219.30	186.11
	(g) Depreciation and amortisation expense	38.38	38.32	42.10	149.21	142.94
	(h) Other expenses	228.26	184.17	200.07	792.31	673.94
	Total Expenses	1739.49	1483.85	1623.90	6201.05	5810.25
3	Profit before share of profit / (loss) in associates and joint venture, exceptional items and tax	53.07	33.21	26.98	126.02	180.91
4	Share of profit / (loss) in associates and joint venture	0.67	53.41	(0.63)	(1.74)	(157)
5	Exceptional items (net)	(414.84)	-	(69.34)	(442.78)	(72.73)
6	Profit / (loss) before tax	(361.10)	86.62	(42.99)	(318.50)	106.61
7	Tax expense/ (credit)	28.47	(018)	(1.98)	74.85	28.11
8	Profit / (loss) from continuing operations after tax	(389.57)	86.80	(41.01)	(393.35)	78.50
9	Loss from discontinued operations before tax	(210.37)	(114.66)	(409.16)	(799.10)	(591.49)
10	Tax expense/ (credit) on discontinued operations	(18.12)	0.37	(6.17)	(26.55)	(22.36)
11	Loss from discontinued operations after tax	(192.25)	(115.03)	(402.99)	(772.55)	(569.13)
12	Net loss for the period / year	(581.82)	(28.23)	(444.00)	(1165.90)	(490.63)
13	Other comprehensive income:					
	(a) (i) Items that will not be reclassified to profit or loss	(34.28)	(2.01)	1.50	(40.31)	(57.77)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	1.06	0.27	(0.22)	3.14	2.44
	(b) (i) Items that will be reclassified to profit or loss	(36.20)	(40.18)	(26.48)	(111.54)	58.86
14	Total comprehensive income after tax	(651.24)	(70.15)	(469.20)	(1314.61)	(487.10)
15	Total comprehensive income attributable to:					
	(a) Equity holders of the parent	(649.00)	(70.23)	(469.21)	(1312.61)	(487.33)
	(b) Non-controlling interests	2.24	(0.08)	(0.01)	2.00	(0.23)
16	Paid-up equity share capital (Face value of equity share of ₹ 2 each)	125.35	125.35	125.35	125.35	125.35
17	Reserves excluding Revaluation Reserve as per balance sheet				2588.79	3985.74

18	Earnings Per Share (for continuing operations) (of T2 each)					
	(a) Basic	(6.22)	1.38	(0.65)	(6.28)	1.25
	(b) Diluted	(6.22)	1.38	(0.65)	(6.28)	1.25
	Earnings Per Share (for discontinued operations) (of ? 2 each)					
	(a) Basic	(3.03)	(1.83)	(6.43)	(12.29)	(9.08)
	(b) Diluted	(3.03)	(183)	(643)	(12.29)	(9.08)
	Earnings Per Share (for continuing and discontinued operations) (of T 2 each)					
	(a) Basic	(9.25)	(0.45)	(7.08)	(18.57)	(7 83)
	(b) Diluted	(925)	(0.45)	(7.08)	(18.57)	(7.83)