		STANDALO	NE				CONSOLIE	OATED	
		FOR THE QUARTER AND TWELVE MONTHS ENDED 31ST MARCH, 2018						FOR THE TWELVE MONTHS ENDED 31ST MARCH, 2018	
			Corresponding						
			3	Preceding					
Particulars		3 Months	Months	3 Months	Twelve Months	Twelve Months	Twelve Months	Twelve Months	
		ended	ended	ended	ended	ended	ended	ended	
		31.03.2018*	31.03.2017*	31.12.2017	31.03.2018	31.03.2017	31.03.2018	31.03.2017	
		(Audited)	(Audited)	(Unaudited)	(Audited)'	(Audited)	(Audited)	(Audited)	
Gross Revenue from sale of products and services	(i)	10705 75	14882 75	9852.74	43956.90			58287.95	
Other operating revenue	(ii)	107.49	126.07	99.45	372.87	446.77	32604	416.57	
REVENUE FROM OPERATIONS[(i)+(ii)]	1	10813.24	15008.82	9952,19	44329.77	5544846	47688 55	58704 52	
OTHER INCOME	2	516 50	402 10	642.36	2129.84	1985.91	1831.86	1761.53	
TOTAL INCOME (1+2)	3	11329.74	15410.92	10594.55	46459.61	57434.37	49520.41	60466 05	
EXPENSES									
a) Cost of materials consumed		3061.40	2972.84	2941 91	11756.21	11765.56	11943.75	11979.03	
b) Purchases of stock-in-trade		927 93	1195.73	514.34	2991.98	3566.57	2883.97	3477.56	
. Changes in inventories of finished goods, stock-in-trade, work-in- ' progress and intermediates		11 87	514.23	140.22	1041.85	644.17	1027.76	592.57	
d) Excise duty		226.51	3883,28	180.17	3702.23	15359 78	4239.61	15927.91	
e) Employee benefits expense		611.27	571.36	595.02	2487.46	2444.31	3760 90	3631 73	
f) Finance costs		23.24	(11.46)	24 02	86 65	22 95	89.91	24.30	
g) Depreciation and amortization expense		303.99	241.81	290 75	1145.37	1038.04	1236.28	1152.79	
h) Other expenses		1830.25	1995.99	1691.47	6809.06	7090.03	7349 60	765981	
TOTAL EXPENSES	4	6996 46	11363.78	6377.90	30020.81	41931.41	32531.78	44445.70	
PROFIT BEFORE EXCEPTIONAL ITEMS AND TAX (3-4)	5	4333 28	4047.14	4216.65	16438 80	15502.96	16988 63	16020 35	
EXCEPTIONAL ITEMS (Refer Note 4)	6	-	-	412.90	412.90	-	412.90	-	
PROFIT BEFORE TAX (5+6)	7	4333 28	4047.14	4629.55	16851.70	15502.96	17401.53	16020 35	
TAX EXPENSE	8	1400.57	1377.67	1539 35	5628 45	5302 06	5916 43	5549.09	
a) Current Tax		1448.28	1383.46	1457 14	5599.83	5285 65	5893.19	5546.16	
b) Deferred Tax		(47.71)	(5.79)	8221	28.62	16.41	23.24	2.93	
PROFIT FOR THE YEAR / PERIOD (7-8)	9	2932.71	2669 47	3090 20	11223.25	10200.90	11485.10	10471 26	
SHARE OF PROFIT / (LOSS) OF ASSOCIATES AND JOINT	10	N.A.	N.A.	N.A.	N.A.	N.A.	7.58	597	

VENTURES								
PROFIT AFTER TAX, SHARE OF PROFIT OF ASSOCIATES AND JOINT VENTURES (9+10)	11	2932.71	2669.47	3090.20	11223.25	10200.90	11492.68	10477.23
OTHER COMPREHENSIVE INCOME	12	167.70	200 23	86.86	382.34	77.00	398.10	42.35
A (i) Items that will not be reclassified to profit or loss		210.10	186 10	78 07	426 22	40.80	449 85	62.01
(®) Income tax relating to items that will not be reclassified to profit or loss		(34 59)	4.11	3.67	(31 61)	24 22	(33.40)	23.91
B (i) Items that will be reclassified to profit or loss		(11.89)	15.30	7.84	(18.69)	18.29	(24.77)	(3726)
Income tax relating to items that will be reclassified to profit or <"> loss		4.08	(528)	(2.72)	6 42	(6.31)	642	(6.31)
TOTAL COMPREHENSIVE INCOME (11+12) PROFIT FOR THE YEAR / PERIOD ATTRIBUTABLE TO:	13	3100.41	2869.70	3177.06	11605.59	10277 90	11890.78	10519 58
OWNERS OF THE PARENT		N.A.	N.A.	N.A.	N.A.	N.A.	11271 20	10289 44
NON-CONTROLLING INTERESTS		N.A.	N.A.	N.A.	N.A	N.A.	221 48	187.79
TOTAL COMPREHENSIVE INCOME FOR THE YEAR / PERIOD ATTRIBUTABLE TO:								
OWNERS OF THE PARENT		N.A.	N.A.	N.A.	N.A.	N.A	11669.47	10331 79
NON-CONTROLLING INTERESTS		N.A.	N.A.	N.A.	N.A.	N.A.	221.31	187.79
PAID UP EQUITY SHARE CAPITAL	14	1220.43	1214 74	1219.05	1220.43	1214 74	1220 43	1214.74
(Ordinary shares of 7 1/- each)								
RESERVES EXCLUDING REVALUATION RESERVES	15				50179 64	44126.22	51289.68	4519819
EARNINGS PER SHARE (of 7 1/-each) (not annualised): (a) Basic (7)	16	2.41	2.20	2.54	9,22	843	9.26	8.50
(b) Diluted (7)		2 39	2.19	2.52	9 16	8 38	9.20	8.45