

Particulars	3 months ended			Year Ended	
	31/03/2018	31/12/2017	31/03/2017	31/03/2018	31/03/2017
	Audited	Unaudited	Audited	Audited	Audited
Income					
Revenue from operations	530.31	587.05	476.81	2,130.86	2,001.64
Other income	5.24	15.15	5.70	24.16	23.86
Total Income	535.55	602.20	482.51	2,155.02	2,025.50
Expenses					
Cost of materials consumed	113.93	87.57	80.19	378.28	377.85
Purchases of stock-in-trade	20.33	22.08	7.14	77.35	47.36
Changes in inventories of finished goods, work-in-progress and stock-in-trade	(40.50)	0.34	4.93	(49.22)	(10.62)
Employee benefits expense	105.15	95.22	75.50	376.47	295.42
Finance costs	0.11	0.14	0.39	0.41	1.36
Depreciation and amortisation expense	16.64	14.98	18.92	59.59	61.21
Other expenses	191.87	184.34	151.46	689.59	604.75
Total Expenses	407.53	404.67	338.53	1,532.47	1,377.33
Profit before tax	128.02	197.53	143.98	622.55	648.17
Tax Expense					
Current Tax (net) (Refer note 5)	24.65	46.77	30.67	131.66	157.49
Deferred Tax (net)	8.88	3.29	(0.71)	22.25	(16.15)
Profit after tax	94.49	147.47	114.02	468.64	506.83
Other Comprehensive Income (OCI)					
Items that will be reclassified subsequently to profit or loss	2.20	(0.75)	(1.03)	5.00	(2.42)
Income tax relating to Items that will be reclassified subsequently to profit or loss	-	-	-	-	-
Items that will not to be reclassified subsequently to profit or loss	(1.86)	(0.04)	0.09	(1.99)	(0.17)
Income tax relating to items that will not be reclassified to profit or loss	0.65	0.01	(0.03)	0.69	0.06
Other Comprehensive Income for the year, net of tax	0.99	(0.78)	(0.97)	3.70	(2.53)
Total Comprehensive Income for the year	95.48	146.69	113.05	472.34	504.30
Paid-up Equity Share Capital (Face value <i>of X 2</i> each)	17.69	17.69	17.69	17.69	17.69
Other Equity				2,023.68	1,550.00
Earnings Per Share (Face value of <i>X 2</i> each)					
(a) Basic - in <i>X</i>	10.74	16.76	12.96	53.26	57.59
(b) Diluted - in <i>X</i>	10.74	16.75	12.95	53.25	57.58