

Particulars	Standalone					Consolidated	
	Quarter Ended			Year E nded		Year Ended	
	31-Mar-18	31-Dec-17	31-Mar-17	31-Mar-18	31-Mar-17	31-Mar-18	31-Mar-17
	(Audited)	(Unaucfted)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
1 Income							
Revenue From Operations	3,095.08	3,387.11	2,538.22	16,450.81	11,708.36	16,451.01	11,826.98
Other Income	15.63	0.25	7.15	63.10	42.30	45.66	44.85
Total Income	3,110.71	3,387.36	2,545.37	16,513.91	11,750.66	16,496.67	11,871.83
2 Expenses							
Cost of material oonsumed	33.04	45.19	17.16	131.39	111.75	131.39	111.75
Purchase of Stock in Trade	2,555.13	2,864.59	2,732.96	14,471.40	12,822.25	14,471.37	12,910.59
Changes in inventories of finished goods, stock in trade and work in progress	262.48	185.55	(478.65)	652.14	(1,967.94)	652.60	(1,967.93)
Employees' Benefit E xpenses	79.49	61 .85	56.60	259.28	195.68	262.82	199.93
Finance Cost	6.74	4.98	14.41	16.60	21.27	16.61	21.41
Depreciation & Amortization Expenses	1.25	1 .31	2.86	5.24	6.68	5.36	6.80
Other Expenses							
(i) Operating expenses	143.94	201 .59	214.96	862.43	517.85	862.75	544.59
(ii) Administrative expenses	16.70	10.79	15.10	47.89	53.17	48.98	54.57
Total expenses	3,098.77	3,375.85	2,575.40	16,446.37	11,760.71	16,451.88	11,881.71
3 Profitless) before exceptional items and tax	11.94	11.51	(30.03)	67.54	(10.04)	44.79	(9.88)
4 Share of P nofit / (loss) of joint venture						11.36	(86.95)
5 Profitless) before exceptional items and tax inducing JV	11.94	11 .51	(30.03)	67.54	(10.04)	56.15	(96.83)
6 Exceptional Items	4.88	1 .11	1.85	8.41	(91.27)	8.41	(91.27)
7 Profit Before Tax	7.06	10.40	(31.88)	59.13	81.23	47.74	(5.56)
8 Tax expense							
Current tax	(2.70)	4.14	(7.03)	13.35	28.20	13.27	28.23
Adjustments relating to prior periods	(0.03)	-	(0.75)	(0.03)	(0.75)	(0.02)	(0.75)
Deferred tax	(3.03)	-	(3.28)	(3.03)	(3.28)	(3.03)	(3.28)
9 Profitless) for the Period	12.82	6.26	(20.82)	48.84	57.06	37.52	(29.76)
10 Other Comprehensive Income							
i) Items that will not be reclassified to profit or loss:							
-Rem easurements of the defined benefit plans	5.60	(0.08)	3.70	5.36	0.28	5.36	0.28
-Equity Instruments through other comprehensi ve income	(0.59)	(0.26)	0.81	(0.86)	0.81	(0.86)	0.81
-Share of Other Comprehensive Inoome in Joint Venture (net of tax)						0.01	0.22
-Income Tax relating to these items	(1.85)	-	(0.10)	(1.85)	(0.10)	(1.85)	(0.1 0)
ii) Items that will be reclassified to profit or loss:							
-Exchange differences in translating financial statem ents of foreign operations						(0.05)	(2.33)
Other Comprehensive Inoome	3.16	(0.34)	4.41	2.65	0.99	2.61	(1.1 2)

11 Total Comprehensive Income for the period	15.98	5.92	(16.41)	51.49	58.05	40.13	(30.88)
Earnings per equity share :							
(1) Basic	0.13	0.06	(0.21)	0.49	0.57	0.38	(0.30)
(2) Diluted	0.13	0.06	(0.21)	0.49	0.57	0.38	(0.30)