

		Standalone					Consolidated	
SI.	Particulars	THREE MONTHS ENDED			YEAR ENDED		YEAR ENDED	
No		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.03.2017
		Audited	Unaudited	Audited	Audited	Audited	Audited	Audited
A.	FINANCIAL							
1	Revenue from Operations (Refer Note 14)	12710.10	11333.26	9486.88	44188.48	40607.51	44189.18	40607.38
II	Other Income (Refer Note 11)	8.97	73.90	80.72	38.76	40.05	32.84	34.13
III	Total Income (I+II)	12719.07	11407.16	9567.60	44227.24	40647.56	44222.02	40641.51
IV	Expenses							
	a) Cost of materials consumed	8796.55	7720.80	5749.33	29313.45	24255.78	29313.45	24255.78
	b) Purchase of stock-in-trade (Refer Note 14)	127.06	120.96	59.62	400.62	159.57	400.62	159.57
	c) Changes in inventories (Finished goods and work-in-progress) (Increase)/decrease	40.43	(391.18)	253.14	(606.70)	105.03	(606.67)	105.54
	d) Excise duty	2922.03	2746.09	2658.99	11661.19	12915.98	11661.19	12915.98
	e) Employee benefits expense (Refer Note 9)	195.31	123.42	222.25	581.76	512.88	581.76	512.88
	f) Finance costs (Refer Note 7)	78.69	101.65	75.20	320.86	272.78	320.86	272.78
	g) Depreciation and Amortisation expense	110.74	85.06	77.97	340.20	278.63	340.20	278.63
	h) Impairment of Non Current Assets (Refer Note 10)	0.26	0.68	61.79	4.33	61.79	4.33	61.79
	i) Other Expenses (Refer Note 11)	273.57	178.89	230.42	753.30	720.07	753.29	720.07
	Total Expenses (IV)	12544.64	10686.37	9388.71	42769.01	39282.51	42769.03	39283.02
V	Profit / (Loss) before exceptional items and tax (III - IV)	174.43	720.79	178.89	1458.23	1365.05	1452.99	1358.49
VI	Share of Profit of Joint Ventures						19.54	27.63
VII	Exceptional items - Income / (Expenses)	-	-	-	-	-	-	-
VIII	Profit / (Loss) before tax (V+VI+VII)	174.43	720.79	178.89	1458.23	1365.05	1472.53	1386.12
IX	Tax Expense (Refer Note 6)							
	- Current Tax (including earlier years)	24.51	213.40	38.18	366.66	308.03	366.66	308.03
	- Deferred Tax	(28.22)	121.17	(30.10)	178.65	27.27	178.65	27.27
X	Profit / (Loss) for the period (VIII - IX)	178.14	386.22	170.81	912.92	1029.75	927.22	1050.82
XI	Other Comprehensive Income							
	A(i) Items that will not be reclassified to profit or loss	9.43	-	(8.69)	9.43	(8.69)	9.62	(8.69)
	A(ii) Income Tax relating to items that will not be reclassified to							
	profit or loss	(3.29)	-	3.01	(3.29)	3.01	(3.36)	3.01
	B(i) Items that will be reclassified to profit or loss	-	-	-	-	-	-	~
	B(ii) Income Tax relating to items that will be reclassified to							
	profit or loss	-	-	-	-	-	-	-

XII	Total Comprehensive Income for the period (X+XI)	184.28	386.22	165.13	919.06	1024.07	933.48	1045.14
XIII	Total Comprehensive Income attributable to Non-Controlling interest						-	-
XIV	Total Comprehensive Income attributable to Equity holders of the Parent (XII-XIII)	184.28	386.22	165.13	919.06	1024.07	933.48	1045.14
XV	Paid-up Equity Share Capital (Face value ? 10/- each)	149.00	149.00	149.00	149.00	149.00	149.00	149.00
XVI	Other Equity excluding Revaluation Reserves				3707.49	3164.80	3848.00	3292.10
XVII	Earnings Per Share (?) (not annualised) (Basic and Diluted) (Face value of? 10/- each)	11.96	25.94	11.47	61.31	69.15	62.27	70.57
B.	PHYSICAL							
	- Crude Throughput (in MMT)	2.813	2.744	2.086	10.789	10.256		