

				Standalone		
S. No.	Particulars		Quarter ended		Year ended	
		(31/03/2018)	(31/12/2017)	(31/03/2017)	(31/03/2018)	(31/03/2017)
1.	Income:					
	Revenue From Operations	8,749.98	7,884.60	7,526.75	29,583.30	26,699.83
	Other Income	1,146.12	872.99	1,276.42	3,636.07	3,497.95
	Total Income (I)	9,896.10	8,767.69	0,803.17	33,219.37	30,197.78
II.	Expenses:					
	Purchases of Stock-in-Trade	4,634.90	3,365.09	3,555.71	14,833.67	14,458.96
	Changes in Inventories of stock-in-trade	(250.96)	547.19	311.72	59.55	(64.04)
	Employee Benefits Expense	1,074.77	858.35	813.71	3,417.65	2,720.23
	Finance Costs	9.51	6.15	9.01	28.17	117.40
	Depreciation and Amortization Expense	132.12	131.52	140.72	522.37	581.30
	Impairment on Assets held for Sale	-		1,193.20	-	1,193.20
	Other Expenses	2,206.75	1,837.26	1,709.40	7,331.42	6,486.46
	Total Expenses (II)	7,807.09	6,745.66	7,733.47	26,192.83	25,493.51
III.	Profit Before exceptional items and Tax (1 - II)	2,089.01	2,012.03	1,069.70	7,026.54	4,704.27
IV.	Exceptional Items (Refer note 6)	-	-	-	*	(9,087.64)
V.	Profit Before Tax (III - IV)	2,089.01	2,012.03	1,069.70	7,026.64	13,791.91
VI.	Tax Expense:					
	(1) Current Tax	1,020.65	606.17	405.32	2,491.09	1,505.45
	(2) Deferred Tax	(409.53)	130.13	(226.43)	(101.79)	(382.78)
VII.	Profit for the Period / Year (V - VI)	1,477.89	1,275.73	890.81	4,637.24	12,669.24
VIII.	Other Comprehensive Income (OCI)					
	1) Items that will not be reclassified to profit or loss:					
	a) Re-measurement gains / (losses) on defined benefit plans	11.34	(1207)	(15.54)	(24.87)	(48.28)
	b) Income tax effect on above	(3.94)	4.18	5.38	8.60	16.71
	II) Items that will be reclassified to profit or loss:					
	a) Gain on Debt instrument designated at fair value through OCI	292.65	292.65	1,040.52	1,170.59	1,040.52
	b) Income tax effect on above	(38.74)	(44.95)	(123.68)	(170.14)	(123.68)
	Total Other Comprehensive Income	261.31	239.81	906.68	984.18	885.27
IX.	Total Comprehensive Income for the Period / Year (VII + VIII)	1,739.20	1,616.54	1,797.49	5,621.42	13,554.51
X.	Paid up Equity Share Capital (Face value of Re. 1/- each fully paid up)	231.00	231.00	231.00	231.00	231.00
XI.	Other Equity excluding Revaluation Reserve	-			81,938.25	76,943.81
XII.	Earning per equity share (in Rs.) (Face value of Re. 1/- each) (Refer note 3)					
	Basic (Not Annualised)*	6.40*	5.53*	3.86*	20.07	54.85
	Diluted (Not Annualised)*	6.40*	5.53*	3.86*	20.07	54.85

