

51. No	Particulars	31 st March 2018	31 st December 2017	31 st March 2017	31 st March 2018	31 st March 2017	31 st March 2018	31 st March 2017
		Audited	Unaudited	Audited	Audited	Audited	Audited	Audited
1	Income							
	(a) Revenue from operations	17037.83	15323.65	14234.18	58962.36	49767.10	58966.16	49828 95
	(b) Other income	227.03	119.48	309.35	484.45	535.61	415.19	449 48
	Total Income	17264.86	15443.13	14543.53	59446.81	50302.71	59381.35	50278.43
2	Expenses							
	a) Cost of Materials consumed	7486.59	6718.45	7229.17	26678.81	21125.70	26737.90	21161 45
	b) Changes En inventories of finished goods, work-in-progress and stock-in-trade	109.12	773,79	(326.80)	1135.49	120 63	1138.82	117.34
	c) Excise duty	-	-	1543.64	1403.90	5314.69	1406.14	5327.18
	d) Employee benefits expense	2317.26	2187.25	2081.06	8850.07	8947.83	8865 87	8963.78
	e) Finance costs	916.91	674.51	720.18	2822.75	2527.82	282275	2527.82
	f) Depredation and amortisation expenses	848.48	759,55	743.93	3064.92	2679.95	3065.97	2681.62
	a) Other expenses	4777,58	4203.96	3971.51	16276.24	14220.21	16181,82	14192.11
	Total Expenses	16455.94	15317.51	15962.69	60232.18	54936.83	60219.27	54971.30
	Profit / (Loss) before Exceptional items, share of net Profit / (Loss) of investment accounted for using equity method and Tax	808.92	125.62	(1419.16)	(785.37)	(4634.12)	(837.92)	(4692.87)
	Share of Profit / (Loss) in investments accounted for using eautiv method	-	-	-	-	-	284.86	193.92
3	Profit / (Loss) before Exceptional items and Tax	808.92	125.62	(1419.16)	(785.37)	(4634.12)	(553.06)	(4498.95)
	Add: Exceptional items	377.44	(43 35)	0,33	26.43	(216.74)	26.43	(216.74)
4	Profit / (Loss) before Tax Less: Tax expense	1186.36	82.27	(1418.83)	(758.94)	(4850.86)	(526.63)	(4715.69)
	Current tax	-	-	-		-	7 06	30.64
	Deferred tax	370.79	3.38	(647.53)	(312.96)	(2032.76)	(287.90)	(2005.30)
	Earlier years	-	35.73	-	35,73	15.14	35.61	15 14
5	Net Profit / (Loss) for the period Other Comprehensive Income (OCI)	815.57	43.16	(771.30)	(481.71)	(2833.24)	(281.40)	(2756.17)
A	(i) Items that will not be reclassfied to profit or Loss	272.51	5.50	(280,90)	284.12	(542.02)	284.11	(543 05)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(95.67)	(1.18)	110,56	(97.80)	188.42	(97.80)	168.78
B	(i) items that will be reclassified to profit or loss						0.49	0.52
	(ii) Income tax relating to items that will be reclassified to profit	-	-	-	-	-	-	-

	or loss							
6	Total Comprehensive Income / (Loss) for the period	992.41	47.48	(941.64)	(295.39)	(3186.84)	(94.60)	(3109.92)
7	Paid-up Equity Share Capital (Face Value of ? 10/- each)	4130.53	4130,53	4130.53	4130.53	4130 53	4130.53	4130.53
8	Reserves excluding Revaluation Reserve				31583.14	31878,53	32816.12	32911.74
9	Earnings per equity Share (of ?10/- each) (not annualised)							
	1, Basic (^)	1.97	0,10	(1.87)	(1-17)	(6.86)	(0.68)	(6.67)
	2, Diluted <i>it</i>)	1.97	0.10	_LL8Z!	_(1,17)	(6.86)	(0.68)	<i>_mn</i>