

				Quarter ended			Year ended	
	Sr. No		Particulars	31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
				Audited (refer note 8)	Unaudited	Audited (refer note 81)	Audited	
	1	Revenue from operations						
		a) Gross sales		20,027	17,669	17,549	70,091	59,560
		b) Other operating income		790	192	368	1,412	976
		Total Revenue from operations		20,817	17,861	17,917	71,503	60,536
	11	Other Income		45	42	56	167	152
	III	Total Income (I+II)		20,862	17,903	17,973	71,670	60,688
	IV	Expenses						
		a) Cost of materials consumed		10,761	9,695	9,421	38,779	29,749
		b) Purchases of stock-in-trade				-	2	
		c) Changes in inventories of finished goods, work-in-progress and		58	369	(119)	244	(1,486)
		stock-in-trade						
		d) Employee benefits expense		471	460	407	1,843	1,700
		e) Finance costs		883	923	947	3,701	3,768
		f) Depreciation and amortisation expense		865	852	878	3,387	3,430
		g) Excise duty expenses				1,261	1,278	4,932
		h) Rower and fuel		1,515	1,437	1,389	5,697	4,883
		i) Other expenses		2,722	2,049	2,394	8,866	8,584
		Total expenses (IV)		17,275	15,785	16,578	63,797	55,560
	V	Profit before exceptional items and tax (III-IV)		3,587	2,118	1,395	7,873	5,128
	VI	Exceptional Items (refer note 2)		. -	264	-	264	-
	VII	Profit before tax (V-VI)		3,587	1,854	1,395	7,609	5,128
	VIII	Tax expense						
		a) Current tax		937	376	(51)	1,826	152
		b) Deferred tax (refer note 3)		(222)	(282)	450	(288)	1,522
	IX	Net Profit after tax for the period / year (VII-VIII)		2,872	1,760	996	6,071	3,454
	X	Share of profit / (loss) from an associate		-	-	-	-	(9)
	XI	Share of profit from joint ventures (net)		7	14	12	42	22
	XII	Net Profit for the period / year (IX+X+XI)		2,879	1,774	1,008	6,113	3,467
	XIII	Other comprehensive income (OCI)						
		(A) (i) Items that will not be reclassified to profit or loss		(206)	190	16	87	(88)
		(ii) Income tax relating to items that will not be reclassified to		(2)	1	2	2	7

		profit or loss						
		(B) (i) Items that will be reclassified to profit or loss		(291)	257	531	(425)	674
		(il) Income tax relating to items that will be reclassified to profit		97	(76)	(139)	150	(223)
		or loss						
		Total other comprehensive income/(loss)		(402)	372	410	(186)	370
	XIV	Total comprehensive income for the period / year (Comprising Profit and Other comprehensive income for the period/year)		2,477	2,146	1,418	5,927	3,837
		(XII+XIII)						
	XV	Net Profit / (loss) for the period/year attributable to:						
		-Owners of the Company		2,996	1,753	1,014	6,214	3,523
		-Non-controlling interests		(117)	21	(6)	(101)	(56)
				2,879	1,774	1,008	6,113	3,467
	XVI	Other comprehensive income / (loss)						
		-Owners of the Company		(394)	362	398	(184)	365
		-Non-controlling interests		(8)	10	12	(2)	5
				(402)	372	410	(186)	370
	XVII	Total comprehensive income / (loss) for the period/year attributable to:						
		-Owners of the Company		2,602	2,115	1,412	6,030	3,888
		-Non-controlling interests		(125)	31	6	(103)	(51)
				2,477	2,146	1,418	5,927	3,837
SIGNED FOR ID BV\	=OTi		hare Capital i- 1 per share)	241	241	240	241	240
	XIX	Other Equity e>	eluding Revaluation Reserves				27,696	22,346
	XX	Earnings per ec	uily share (not annualised)					
SRBC& MUM	CO	Basic (Rs.)		12.45	7.28	4.22	25.85	14.66
	SAL	wWeel (Rs.)		12.40	7.25	4.20	25.71	14.58