

Sr.	Particulars	Quarter ended			Year ended	
No.		31-03-2018 (Audited)	31-12-2017 (Unaudited)	31-03-2017 (Audited)	31-03-2018 (Audited)	31-03-2017 (Audited)
1.	Revenue from Operations (a) Gross sales	315	298	340	1253	947
	(b) Other operating revenue	5	4	4	11	7
	Total revenue from operations	320	302	344	1264	954
2.	Other Income	318	405	329	6979	2075
3.	Total Income (1+2)	638	707	673	8243	3029
4.	Expenses:					
	(a) Cost of raw material consumed	223	242	104	754	458
	(b) Changes in inventories of finished goods and work-in-progress	(ID	(11)	97	10	(70)
	(c) Excise duty	-	-	37	31	104
	(d) Employees benefits expense	194	221	173	821	750
	(e) Finance costs	-	-	-	-	-
	(f) Depreciation and amortisation	24	21	14	75	55
	(g) Other expenses	101	160	78	418	298
	Total expenses	531	633	503	2109	1595
5.	Profit before Tax (3-4)	107	74	170	6134	1434
6.	Tax expense					
	(a) Current Tax	38	15	47	146	148
	(b) MAT credit entitlement	(72)	18	(20)	(95)	(34)
	(c) Deferred tax	15	2	3	17	13
	(d) Tax (creditydebit pertaining to earlier years	(10)	-	-	(10)	-
	Total tax expense	(29)	35	30	58	127
7.	Profit for the period (5-6)	136	39	140	6076	1307
8.	Other comprehensive income, net of tax					
	(a) Items that will not be reclassified to profit or loss	(47575)	4983	130656	165318	230390
	(b) items that will be reclassified to profit or loss	11	-	(13)	11	(50)
	Total other comprehensive income, net of tax	(47564)	4983	130643	165329	230340
9.	Total comprehensive Income (7+8)	(47428)	5022	130783	171405	231647
10.	Paid-up Equity Share Capital (Face Value of Rs.10 each)	1143	1143	1143	1143	1143
11.	Other Equity				821384	654106
12.	Basic and diluted Earnings Per Share (EPS) (not annualised) Rs.	1.18	0.34	1.21	53.16	11.43