

		Standalone					Consolidated	
Sl.		Quarter Ended			Year Ended		Year Ended	
No.	Particulars	31-Mar-18	31-Dec-17	31-Mar-17	31-Mar-18	31-Mar-17	31-Mar-18	31-Mar-17
			Unaudited					
1	Income from operations							
	a. Sales / Income from Operations	63.012	56.219	49.166	215.471	156.472	217,510	157,070
	b. Other Operating Income	122	147	215	578	519	578	519
	Total Income from Operations	63.134	56.366	49.381	216.049	156.991	218.088	157.589
2	Other Income	1.561	1.906	1.604	6.730	8.501	6.504	7.632
3	Total Revenue (1+2)	64.695	58.272	50.985	222.779	165.492	224,592	165,221
4	Expenses							
	a. Cost of materials consumed	40.448	35.825	28.421	143.166	91.284	144,441	91.284
	b. Purchase of Stock in trade	191	1.143	-	1.378	-	1.378	-
	c. Change of inventories of finished goods, work in progress and stock in trade	(3.031)	3.026	596	(4,678)	803	(4.678)	803
	d. Excise Duty	-		4.116	3.123	14,168	3.123	14,168
	e. Employees benefits expenses	1.572	1,481	1.623	6,203	5,249	6.316	5.273
	f. Finance Costs	(201	461	566	869	1.031	4,171	3,391
	g. Depreciation and amortisation expenses	1.919	1.864	1.717	7.445	6,938	7,622	7,096
	h. Other Expenses	11.518	8.788	7.404	36.234	23.448	36.406	23.572
	Total Expenses	52.597	52,588	44,443	193.740	142.921	198.779	145.587
5	Profit / (Loss) before Share of Profit / (Loss) from Investment in Associates & Joint Ventures, exceptional Items & Tax from continuing operations (3-4)	12.098	5.684	6.542	29,039	22,571	25,813	19,634
6	Share of Profit / (Loss) from Investment in Associates & Joint Ventures						3.394	(2)
7	Exceptional Items							
8	Profit / (Loss) before Tax from continuing operations (5+6+7)	12,098	5,684	6.542	29.039	22,571	29,207	19,632
9	Tax Expenses including MAT	3.256	1.807	2.627	9.197	8.019	9.195	8,051
10	Net Profit from Ordinary Activities after tax (8-9)	8,842	3877	3.915	19842	14.552	20,012	11.581
11	Minority Interest							
12	Net Profit for the period (10-11)	8842	3877	3.915	19,842	14,552	20.012	11,581
13	Other Comprehensive Income							
	i. Other Comprehensive income to be reclassified to profit/(loss) in subsequent							
	years							
	a. Exchange Differences in Translating the financials statements of foreign operations						(232)	535
		-	-	-	-	-	(232)	535
	ii. Other Comprehensive income not to be reclassified to profit/(loss) in subsequent years							
	a. Remeasurement of defined Benefit Plans (net of Tax)	42	7	(31	62	28	63	28

		14	2		21	10	22	10
	b. Impact of Tax	28	5	(3)	41	18	41	18
	Other Comprehensive Income for the Year (Net of Tax) (i+ii)	28	5	(31	41	18	(1911	553
14	Total Comprehensive Income (Net of Tax) (12+13)	8870	3.882	3.912	19.883	14.570	19.821	12.134
	Net Profit attribute to:							
	a. Owners of the Company	8842	3.877	3.915	19,842	14,552	21.072	12,334
	b. Non Controlling Interest	-	-	-	-	"	(1.0601	(7541
	Other Comprehenche Income attribute to:							
	a. Owners of the Company	28	5	(31	41	18	(941	(1221
	b. Non Controlling Interest	-	■	-	-		(97]	676
	Total Comprehenche Income attribute to:							
	a. Owners of the Company	8.870	3.882	3,912	19,883	14.570	20,978	12,212
	b. Non Controlling Interest		-	*		•	(1.157)	(781
15	Paid up Eavity Share Capital (Face Value of Rs. 5/- each)	3.350	3.350	3,350	3,350	3.350	3350	3.350
16	Earning per Share (EPS) (before & after extra ordinary items)							
		13.20	5.79	5.84	29.61	21.72	31.45	18.41
17	Other Eavitv				293.785	277.933	289.647	265.027