

	Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended
Particulars	March 31.2018	December 31.2017	March 3 1.2017	March 3 1.2018	March 31.2017
	Audited	Un Audited	Audited	Audited	Audited
Income					
Revenue from operations	22479.90	20361.76	21017.98	82465.76	71406.04
Total Revenue from operations	22479.90	20361.76	21017.98	82465.76	71406.04
Other income	88.38	39.41	25.29	401.91	1 17.74
Total Income	22568.28	2M01.17	21043.27	82867.6T	71523.78
Expenses					
Cost of materials consumed	14160.75	12194.70	1 1200.86	51402.48	38474.73
Changes in inventories	58.75	(487.83)	184.73	(1677.47)	(426.00)
Employee benefits expense	1038.09	95 1.46	854.00	3725.54	3326.70
Finance costs	177.79	155.91	293.38	619.71	682.72
Depreciation and amortization expense	286.48	281.15	270.45	1 122.29	1067.06
Other expenses	3053.59	3083.89	3776.97	12549.72	13087.12
Total Expenses	18775.45	16179.28	16580.39	67742.28'	56212.53
Profit before tax	3792.83	4221.89	4462.88	15125.39'	15311.46
Tax expense					
(1) Current tax	1402.10	1400.00	1708.90	5252.10	5208.90
(2) Deferred tax	49.00	17.25	20.11	97.12	205.05
Net Profit for the Period	2341.73	2804.64	2733.87	9776.18	9897.50
Other comprehensive income (OCI)					
(a) (i) Items that will not be reclassified to profit or loss	(96.06)		(25.71)	(96.06)	(25.71)
(ii) Tax on items that will not be reclassified to profit or loss	33.24	-	8.90	33.24	8.90
(b) (i) Items that will be reclassified to profit or loss					
(ii) Income tax relating to items that will be reclassified to profit or loss					
Total Other Comprehensive income	(62.81)	-	(16.81)	(62.81)	(16.81)
Total Comprehensive income	2278.92	2804.64	2717.05	9713.36	9880.69
Earnings per equity share					
(Face value of Rs.2/- each)					7 44
(1) Basic	1.76	2.1 1	2.06	7.35	
(2) Diluted	1.76	2.1 1	2.06	7.35	7.44