

Sl.No	PART I Particulars	Standalone					Consolidated	
		3 Months ended			Year ended		Year ended	
		31-Mar-18	31-Dec-17	31-Mar-17	31-Mar-18	31-Mar-17	31-Mar-18	31-Mar-17
		Audited	Unaudited	Audited	Audited	Audited	Audited	Audited
1	Revenue from Operations	1397.81	1213.08	1522.58	5340.72	5777.52	5432.27	5860.87
2	Other Income	3.92	3.67	1.71	19.41	16.51	24.50	19.29
3	Total Income (1+2)	1401.73	1216.75	1524.29	5360.13	5794.03	5456.77	5880.16
4	Expenses							
	(a) Cost of Materials consumed	253.46	222.66	229.36	901.38	895.65	940.67	931.12
	(b) Purchases of stock-in-trade	(2.79)	6.00	8.48	11.91	8.48	11.91	8.48
	(c) Changes in inventories of finished goods, stock-in-trade and work in progress	(3.70)	9.85	(15.39)	28.32	(18.25)	28.36	(18.12)
	(d) Employee benefits expense	99.63	76.39	99.31	397.10	377.85	406.23	382.13
	(e) Finance costs	71.82	92.37	81.99	340.17	360.46	364.76	379.97
	(f) Depreciation and Amortisation expense	66.40	63.33	63.92	255.94	257.06	279.00	276.01
	(g) Power and Fuel	349.23	306.47	322.73	1238.88	1059.74	1225.97	1046.99
	(h) Transportation & Handling	331.53	281.13	311.00	1193.96	1131.29	1192.47	1129.93
	(i) Other Expenses	211.91	143.31	377.14	876.36	1461.73	917.66	1492.10
	Total Expenses (4)	1377.49	1201.51	1478.54	5244.02	5534.01	5367.03	5628.61
5	Profit/(Loss) before exceptional Items and Tax (3-4)	24.24	15.24	45.75	116.11	260.02	89.74	251.55
6	Exceptional Items							
7	Profit/(Loss) before Tax (5-6)	24.24	15.24	45.75	116.11	260.02	89.74	251.55
8	Tax Expense							
	(1) Current Tax	(1.70)	3.25	(21.49)	17.90	53.71	24.43	57.43
	(2) Deferred Tax	(9.33)	(3-25)	32.96	(2.41)	32.96	(5.19)	36.57
9	Profit/(Loss) for the period from continuing operations (7-8)	35.27	15.24	34.28	100.62	173.35	70.50	157.55
10	Profit/(Loss) from discontinued operations							
11	Tax Expense of discontinued operations							
12	Profit / (Loss) from discontinued operations (after Tax) (10-11)							
13	Profit / (Loss) for the period (9+12)	35.27	15.24	34.28	100.62	173.35	70.50	157.55
14	Share Of Profit/(Loss) of associates						0.28	1.01
15	Minority interest						(4.34)	(7.53)
16	Net Profit / (Loss) after taxes, minority interest and share of Profit/(Loss) of associates (13+14+15)	35.27	15.24	34.28	100.62	173.35	66.44	151.03
17	Other Comprehensive Income							
	A.(i) Items that will not be reclassified to Profit / (Loss)	9.62		(8.37)	9.62	(8.37)	7.61	9.15
	(ii) Income tax relating to the Items that will not be reclassified to Profit / (Loss)	(3.33)		2.90	(3.33)	2.90	(3.33)	2.89
	B.(i) Items that will be reclassified to Profit / (Loss)							

	(ii) Income tax relating to items that will be reclassified to Profit / (Loss)							
	Total Other Comprehensive Income	6.29		(5.47)	6.29	(5.47)	4.28	12.04
18	Total Comprehensive Income for the period (16+17)	41.56	15.24	28.81	106.91	167.88	70.72	163.07
19	Paid up Equity Share Capital (Face Value Rs 10/-each)	308.15	308.15	308.15	308.15	308.15	308.15	308.15
20	Other Equities (Reserves)				4892.18	4801.76	4960.93	4866.75
21	Earnings per equity share (for continuing operations)							
		1.35	0.49	0.93	3.47	5.45	2.29	5.29
	Diluted	1.35	0.49	0.93	3.47	5.45	2.29	5.29
22	Earnings per equity share(for discontinued operations)							
	Basic							
	Diluted							
23	Earnings per equity share (for discontinued and continuing operations)							
		1.35	0.49	0.93	3.47	5.45	2.29	5.29
	Diluted	1.35	0.49	0.93	3.47	5.45	2.29	5.29