

				Standalone			Consolidated	
51.			Quarter Ended		Year	Ended	Year Ended	
	Particulars	31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.03.2017
NO.		(Audited)#	(Unaudited)	(Audited)#	(Audited)	(Audited)	(Audited)	(Audited)
		(D	(2)	(3)	(4)	(£L		(7)
i	Revenue from operations							
	(a) Sale of products	57016	60268	133615	284624	435944	285596	436981
	(b) Other operating revenues	141	928	792	3043	3628	3477	4206
	Total revenue from operations	57157	61196	134407	287667	439572	289073	441187
2	Other income	1470	836	572	5360	4709	5458	4723
3	Total income (1+2)	58627	62032	134979	293027	444281	294531	445910
4	Expenses							
	(a) Cost of materials consumed	13713	18119	15709	67133	59858	67240	59860
	(b) Purchases of stock-in-trade	9220	10309	23015	39145	55326	39185	55536
	(c) Changes in inventories of finished goods,	2513	(525)	16021	12845	11858	13004	11590
	stock in-trade and work-in-process							
	(d) Excise duty	2828	3030	47334	56509	200923	56509	200923
	(e) Employee benefits expenses	4638	5318	4478	20940	23295	23898	26304
	(f) Finance costs	43	32	(14)	151	345	167	356
	(g) Depreciation and amortisation expenses	2399	2466	2387	9565	9413	9843	9784
	(h) Advertising and sales promotion	3043	3471	3482	13140	13138	13183	13172
	(i) Other expenses	14144	12339	14208	52170	50348	50222	48491
	Total expenses	52541	54559	126620	271598	424504	273251	426016
5	Profit before exceptional items and tax (3-4)	6086	7473	8359	21429	19777	21280	19894
6	Exceptional item (Note 2)	-	2000	-	2000	-	2000	
7	Profit before tax (5+6)	6086	9473	8359	23429	19777	23280	19894
8	Tax expense							
	(a) Current tax	1565	3266	2261	7101	5136	7142	5291
	b) Deferred tax	210	8	515	252	1006	257	940
	Total tax expenses	1775	3274	2776	7353	6142	7399	6231
9	Profit for the period (7-8)	4311	6199	5583	16076	13635	15881	13663
10	Share of profit of associates						24	24
11	Profit after tax and share of profit of associates (9+10)	4311	6199	5583	16076	13635	15905	13687
12	Other comprehensive income							
	Items that will not to be reclassified to profit or loss							
	(i) Profit /(Loss) on remeasurements of the	1176	(150)	(318)	726	(626)	833	(748)
	defined benefit plans							
	(ii) Changes in fair value of equity instruments	-	-	-	-	■	2241	298

