

	Particulars	Quarter ended			Year ended	
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
		(Audited)*	(Unaudited)	(Audited)*	(Audited)	(Audited)
1	Revenue from operations	108795	103788	106668	383723	406578
2	Other Income	4817	1701	2089	11248	7594
3	Total Revenue from Operations (inclusive of excise dutv) (1+2)	113612	105489	108757	394971	414172
4	Expenses					
	a) Cost of materials consumed	48071	40853	43620	152428	156319
	b) Purchases of stock-in-trade	0	0	0	0	0
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(7308)	(15)	(1517)	(1938)	(2161)
	d) Employee benefits expense	12577	11498	10610	44627	49033
	e) Depreciation and amortization expense	3879	3739	3144	14242	12326
	f) Finance Costs	(17)	26	104	133	225
	g) Other Expenses	16805	1883JT	17751	63543	59607
	Total expenses	74007	74939	73712	273035	275349
5	Profit before exceptional Items and tax (3-4)	39605	30550	35045	121936	138823
6	Exceptional items	0	0	0	0	0
7	Profit before Tax (5-6)	39605	30550	35045	121936	138823
8	Tax Expense					
	a) Current Tax	12261	6081	4752	28713	28523
	b) Deferred Tax	1184	2003	4364	6265	4973
	Total Tax Expense	13445	8084	9116	34978	33496
9	Net Profit for the period (7-8)	26160	22466	25929	86958	105327
10	Other Comprehensive Income:					
	a) Items that will not be reclassified to Profit or Loss	233	(47)	(25)	94	(185)
	b) Items that will be reclassified to Profit or Loss					
	Current tax relating to OCI	(55)	10	45	(27)	45
	Total other comprehensive Income	178	(37)	20	67	(140)
11	Total comprehensive Income for the period (9+10)	26338	22429	25949	87025	105187
12	Paid-up Equity Share Capital (Face Value: Rs.2 per share)	5309	5309	5309	5309	5309
13	Other Equity				590656	535582
14	Earnings per Share (of Rs.2/- each) (not annualized)					
	a) Basic (Rs.)	9.85	8.46	9.77	32.76	39.68
	b) Diluted (Rs.)	9.85	8.46	9.77	32.76	39.68