

& AIA ENGINEERING LIMITED							
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STATEMENT OF AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 MARCH 2018							
							(? in Lakhs)
Sr. No.	Particulars	Quarter ended			Year ended		Year ended
		31-Mar-2018	31-Dec-2017	31-Mar-2017	31-f i/lar-2018		31-Mar-2017
		Audited	Un-audited	Audited	A	udited	Audited
1	Income						
	Revenue from operations	65,090.52	48,814.63	62,336.05	2()9,573.23		206,364.94
	Other operating revenue	2,303.56	1,573.47	1,645.47	7,008.74		5,874.61
	a) Total revenue from operations	67,394.08	50,388.10	63,981.52	216,581.97		212,239.55
	b) Other income	11,260.70	2,772.41	6,151.04	21,698.25		13,888.54
	Total income (a+b)	78,654.78	53,160.51	70,132.56	238,280.22		226,128.09
2	Expenses						
	a) Cost of materials consumed	23,686.67	19,328.54	21,581.18	83,488.68		71,599.08
	b) Excise duty on Sales	-	-	1,500.85	1,543.20		5,664.39
	c) Purchase of Stock-in-Trade	6,247.67	5,145.32	5,931.42	22,017.14		19,138.56
	d) Changes in inventories of finished goods. Stock-in-trade and work-in-progress	1,686.19	(899.15)	(2,270.87)	(5,471.27)		(5,282.03)
	e) Employee benefits expense	2,175.82	2,050.83	2,072.11	8,205.07		7,734.25
	f) Finance costs	269.74	103.95	141.90	656.72		446.39
	g) Depreciation and amortisation expense	1,372.61	1,755.83	2,059.79	6,439.39		7,128.90
	h) Other expenses	16,727.57	14,281.87	15,532.22	60,261.72		57,592.19
	Total expenses (a+b+c+d+e+f+g+h)	52,166.27	41,767.19	46,548.60	177,140.65		164,021.73
3	Profit before tax (1-2)	26,488.51	11,393.32	23,583.96	61,139.57		62,106.36
4	Tax expense						
	(i) Current tax	5,577.50	3,545.50	4,161.10		L5,902.00	17,200.00
	(ii) Excess provision for tax of earlier periods written back	(632.60)	(559.87)	-		(1,192.47)	-
	(iii) Deferred tax	8.69	(639.50)	702.34		(560.62)	3,175.01
	Total tax expense (i+ii+iii)	4,953.59	2,346.13	4,863.44		L4,148.91	20,375.01
5	Profit for the period (3-4)	21,534.92	9,047.19	18,720.52		16,990.66	41,731.35
6	Other comprehensive income						
	(i) Items that will not be reclassified to statement of profit and loss	172.21	(37.50)	(178.40)		59.71	(151.02)
	(ii) Income tax relating to items that will not be reclassified to statement of profit and loss	,	,	“		*	"
	(iii) Items that will be reclassified to statement of profit and loss	223.19	(1,025.89)	(477.41)		95.79	(28.00)
	(iv) Income tax relating to items that will be reclassified to statement of profit and loss	(78.94)	355.04	165.22		(34.85)	9.69

7	Total other comprehensive income (net of tax)	316.46	(708.35)	(490.59)		120.65	(169.33)
8	Total comprehensive income for the period (5+7) (comprising profit and other comprehensive income for the period)	21,851.38	8,338.84	18,229.93		17,111.31	41,562.02
9	Paid-up Equity share capital - face value of X 2 each	1,886.41	1,886.41	1,886.41		1,886.41	1,886.41
10	Other Equity					274,140.87	240,321.55
11	Earnings per equity share (EPS) in ? (not annualised)						
	BASIC	22.83	9.59	19.85		49.82	44.24
	DILUTED	22.83	9.59	19.85		49.82	44.24