

	“			Standalone		
SI.	Particulars	Quarter Ended			Year Ended	
No.		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
		Unaudited*	Unaudited	Unaudited	Audited	Audited
I	Income					
	Revenue from operations (Refer Note No.3)	93,322.58	90,306.29	81,248.51	2,91,231.24	2,11,535.05
	Other Income	(424 SI)	448.46	2,084.00	892.40	3,058.34
	Total Income	92,898.07	90,834.75	83,333.31	2,92,123.64	2,14,593.39
2	Expenses					
	a. Cost of Materials Consumed & Work Expenditure	74,952.11	60,092.18	68,557.27	2,24,046.56	1,74,510.62
	b. Changes in Inventories of Work in Progress	<3,481.17)	12,441.42	(2,591.28)	3,342.49	(5,542.82)
	c. Employee Benefits Expense	2,860.74	2,630.51	1,665.73	10,090.43	5,866.53
	d. Finance Costs	6,377.09	6,914.60	6,615.82	23,937.09	20,138.10
	e. Depreciation and Amortization Expense	1,558.66	1,285.35	995.12	5,467.06	4,315.54
	f. Other Expenses	3,433.75	1,177.45	1,066.69	6,985.25	4,359.01
	Total Expenses	85,709.18	84,541.51	76,309.35	2,73,868.88	2,03,647.06
3	Profit before Exceptional items and Tax (1-2)	7,188.89	0,293.24	7,023.96	18,254.76	10,946.33
-i	Exceptional Items			(1,538.65)		(1,538.65)
5	Profit before Tax (3+4)	7,188.89	6,293.24	5,485.31	18,254.76	9,407.68
6	Tax Expense (includes earlier year taxation & Deferred Tax) (Refer Note No,6)	(86.08)	1,641.64	2,655.31	(554.59)	2,365.16
1	Net Profit after tax (5-6)	7,274.97	4,651.60	2,830.00	18,80935	7,042.52
8	Other Comprehensive Income (OCI)					
	Items that will not be reclassified to profit or loss :					
	i) Re-measurement gains/losses) on actuarial valuation of Post Employment defined bene lls	479.78	6. IS	(208.25)	498.23	26.17
	ii) Income tax relating to Items Hurt will not he re-classified to profit or loss	(166.03)	(2.13)	(74.19)	(172.42)	(9.06)
	Items that will be reclassified to profit or loss:					
	i) income tax relating to items that will not he re-classified to profit or loss		-	-	-	-
	Total Ollier Comprehensive Income fit)	313.75	4.02	(202.44)	325.81	1.7.11
9	Total Comprehensive Income for the Year (7+8)	7,588.72	4,655.62	2,547.56	19,135.16	7,059.63
10	Paid Up Equity Share Capital (Face Value ? 2/- per Share)	3,743.97	3,545.04	3,545.04	3,743.97	3,545.04
11	Earnings Per Share off 2/' each (not annualized)					
	- Baste & Diluted	4.09	2.63	1.60	10.58	3.97