

PART 1		Rs. in lakhs						
		Standalone results					Consolidated results	
		3 Months	Preceding 3	Corresponding 3	For the year ended		For the year ended	
		ended	months ended	months ended in				
Sl.				the previous year				
Mo.	Particulars							
		31 -03-2018	31-12-2017	31 -03-2017	31 -03-2018	31 -03-2017	31 -03-2018	31-03-2017
		Audited *	Unaudited	Audited *	Audited	Audited	Audited	Audited
I	Income							
	(a) Revenue from operations	1,43,610.40	1,20,503.30	1,04,390.37	5,01,597.51	4,16,757.95	5,08,018.80	4,21,976.05
	(fc>) Other income	2,256.02	820.00	1,830.74	5,940.61	4,345.86	6,531.65	4,709.24
	Total income	1,45,866.42	1,21,323.30	1,06,221.11	5,07,538.12	4,21,103.81	5,14,550.45	4,26,685.29
2	Expenses							
	(a) Cost of materials consumed	92,465.04	64,912.53	66,325.53	3,14,780.32	2,59,795.54	3,18,573.10	2,63,366.49
	(ho) Purchases of stock-in-trade							
	(c) Changes in inventories of finished goods, work-in-progress	5,158.72	5,684.97	6,281.27	23,280.30	24,412.27	23,280.30	24,412.27
	and stock-in-trade	(860.92)	9,587.75	(2,383.35)	(2,278.15)	(4,966.16)	(2,139.50)	(4,648.60)
	(d) Excise duty paid on sales	-	-	2,159.10	2,085.47	1,442.33	2,085.47	7,442.40
	(e) Employee benefits expense	10,926.04	10,485.84	9,428.46	43,108.22	39,015.25	44,244.63	40,217.24
	(f) Finance costs	628.42	532.37	1,119.34	2,856.62	3,111.37	2,949.29	3,221.32
	(g) Depreciation & amortisation expense	1,883.21	1,794.37	1,673.00	7,247.61	6,306.87	7,321.91	6,342.01
	(h) Other expenses	18,546.13	15,329.15	15,144.28	64,893.98	58,687.60	66,614.63	60,231.60
	Total expenses	1,23,746.70	1,05,357.55	99,747.63	4,55,980.37	3,93,805.13	4,62,929.83	4,00,584.73
3	Profit -from continuing operations before share of net profit of investment accounted for using the equity method, exceptional items and tax (1-2)	17,119.72	12,335.42	6,473.48	51,557.75	27,298.68	51,620.62	26,100.56
4	Share of loss of investments accounted for using equity method	-	-	-	-	-	(37.17)	(106.03)
5	Profit from continuing operations before exceptional item & tax (3-4)	17,119.72	12,935.42	6,473.48	51,557.75	27,298.68	51,583.45	25,994.53
6	Exceptional items (refer note 6)	-	(11.64)	(1,471.22)	675.86	(376.38)	675.86	1,123.62
7	Profit from continuing operations before tax (5-6)	17,119.72	12,947.05	7,944.70	50,881.89	27,675.06	50,907.59	24,870.91

	Tax expense							
	Current Tax	742. 56	2, 674. 65	1 ,383. 06	9, 897.76	8, 1 75. 40	3, 723. 50	8, 1 75. 40
	Deferred tax charge / (credit)	5, 122.84	1,074. 72	6-43. 4 4	6, 51 1.71	(614. 76)	6,525. 35	(450. 1 O)
S	Total Tax Expense	5,865.40	3.749. 37	2,032. 4 7	1 6,409.47	7.560.64	16.248.85	7.725.30
9	Net profit -from continuing operations after tax (7-8)	1 1,254.32	9,197.69	5,31 2.53	34,472.42	20,1 1 4.42	34,658.74	17,145.61
I O	Profit/(loss) from discontinued operations before tax	-	-	35. 77	-	(5, 845. 66)	-	(5, 845. 66)
I I	Tax expense of discontinued operations	-	-	-	-	(1,775. 17)	-	(1,775. 1 7)
-1 2	Met profit/(loss) from discontinued operations aftertax (10-11)	-	-	35. 77	-	(4. 070. 49)	-	(4. 070. 49)
I 3	Net profit for the period (9+12)	1 1,254.32	9,197.69	5,948.30	34,472.42	16,043.93	34,658.74	13,075.12