

SL.	PARTICULARS		Standalone Rcsu		Its		Consolidated Results	
NO.		3 Months	Preceding 3	Corresponding 3	Current	Previous	For year ended	For year ended
		Ended	Months Ended	months ended	Year Ended	Year ended	31.03.2018	31.03.2017
		31.03.2018	31.12.2017	31.03.17 in prcv.yr.	31.03.2018	31.03.2017		
	*	(Audited) <No",,	Unaudited	(Audited)-No",,	Audited	Audited	Audited	Audited
1	Income							
a	Salcs/Income from Operations	9832.82	6494.44	9479.04	27850.44	27740.05	27864.84	27769.83
	Add: Excise Duly included in Turnover	(4.22)	0.00	395.30	247.98	1100.37	247.98	1102.06
	Sales/Income from Operations	9828.60	6494.44	9874.34	28098.42	28840.42	28112.82	28871.89
b	Other Operating Income	315.06	210.73	374.52	962.56	859.40	962.64	859.61
	Total Revenue from Operations	10143.66	6705.17	10248.86	29060.98	29699.82	29075.46	29731.50
c	Other Income	197.92	130.81	227.42	693.05	765.92	678.01	753.19
	Total Income	10341.58	6835.98	10476.28	29754.03	30465.74	29753.47	30484.69
2	Expenses							
A	Cost of materials consumed (iucldiug erection & engineering)	4710.74	3994.43	4925.87	15407.36	16115.50	15414.63	16139.99
b	Changes in inventories of finished goods, work-in-progress and stock in trade	418.16	(100.43)	388.43	736.13	994.48	739.00	992.94
c	Employee benefits expense	1880.46	1338.46	1084.70	6026.47	5394.59	6034.68	5402.71
d	Depreciation and amortisation expense	217.07	182.03	213.90	786.40	848.84	787.33	849.79
e	Excise Duty	(3.29)	0.00	469.39	135.27	1252.78	135.04	1254.47
f	Finance costs	72.58	61.03	313.59	254.55	350.61	255.16	351.30
g	Other expenses	1905.99	1170.62	2811.81	4822.86	4881.11	4782.00	4884.36
	Total Expenses	9201.71	6646.14	10207.69	28169.04	29837.91	28147.84	29875.56
3	Profit/(Loss) before exceptional items and tax (1-2)	1139.87	189.84	268.59	1584.99	627.83	1605.63	609.13
4	Share of net profit/(loss) of joint ventures accounted for using equity Method	-	-	-	-	-	(390.76)	(23.56)
5	Exceptional Items	-	-	-	-	-	-	-
6	Profit/(l/Oss) before tax (3 + 4 + 5)	1139.87	189.84	268.59	1584.99	627.83	1214.87	585.57
7	Tax expense							
	a.Current Tax	382.22	(14.78)	(18.55)	578.67	298.35	578.67	298.35
	b. Deferred tax	300.48	51.43	71.59	199.72	(166.38)	198.01	(167.96)
6	Net Profit/ (Loss) for the period (6-7)	457.17	153.19	215.55	806.60	495.86	438.19	455.18
9	Other Comprehensive Income/(Expense) (net of tax)	75.30	2.67	6.83	83.33	(29.00)	83.48	(28.70)
10	Total Comprehensive Income aftertax for the period (8+9)	532.47	155.86	222.38	889.93	466.86	521.67	426.49

11	Profit for the period attributable to							
	Owners of the Company	457.17	153.19	215.55	806.60	495.86	441.16	457.26
	Non Controlling interest	–	-	-	-	-	(2.97)	(2.08)
12	Other Comprehensive Income/(Expense) for the period attributable to							
	Owners of the Company	75.30	2.67	6.83	83.33	(29.00)	83.47	(28.92)
	Non Controlling Interest	–	–	-	-	-	0.01	0.22
13	Total Comprehensive Income for the period attributable to							
	Owners of the Company	532.47	155.86	222.38	889.93	466.86	524.63	428.35
	Non Controlling Interest	–	-	-	-	-	(2.96)	(1.86)
Id	Paid-up equity share capital (Face Value Rs 2 per share)	734.28	734.28	489.52	734.28	489.52	734.28	489.52
15	Other Equity		–	-	31866.80	31804.92	31600.71	31899.47
16	Basic & Diluted Earnings Per Share (on enhanced equity post allotment of bonus shares on 03.10.17)	1.25 (not annualised)	0.42 (not annualised)	0.59 (not annualised)	2.20	1.35	1.19	1.24