

		Standalone					Consolidated	
S.NO	Particulars	Quarter Ended			Year Ended		Year Ended	
		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
1	INCOME							
	(a)Revenue from Operations	4,160.46	7,063.93	4,023.04	77,240.30	66,989.10	81,937.48	70,635.76
	(b)Other Income	138.17	162.24	176.62	2,369.46	3,434.90	2,367.07	3,442.23
	Toal Income	4,298.63	7,226.17	4,199.66	79,609.76	70,424.00	84,304.55	74,077.99
II	EXPENSES							
	(a) Cost of Material Consumed	6,755.39	9,728.11	8,204.04	37,753.19	37,842.31	39,732.59	39,123.84
	(b) Changes in Inventories of Finished Goods and Work							
	in Progress	(4,141.55)	(5,751.56)	(3,781.04)	2,021.80	1,906.57	2,087.79	1,805.48
	(c) Excise Duty	-	-	-	-	-	13.99	136.69
	(d)Employee Benefit Expenses	1,169.32	967.31	642.04	4,485.33	3,245.18	5,439.26	3,990.98
	(e)Finance Costs	4.71	4.57	4.31	39.96	12.27	60.41	24.14
	(f) Depreciation & Amortisation Expenses	524.32	574.81	655.52	2,335.19	2,849.21	2,507.73	3,023.67
	(g)Other Expenses	1,711.39	1,146.88	1,674.06	11,179.33	10,207.37	12,482.19	11,624.10
	Total Expenses	6,023.58	6,670.12	7,398.93	57,814.80	56,062.91	62,323.96	59,728.90
III	Profit before Exceptional Items and Tax (I-II)	(1,724.95)	556.05	(3,199.27)	21,794.96	14,361.09	21,980.59	14,349.09
IV	Exceptional Item Income /(expenses)	-	-	(5,923.80)	-	(5,923.80)	-	(5,923.80)
V	Profit before Tax (III + IV)	(1,724.95)	556.05	(9,123.07)	21,794.96	8,437.29	21,980.59	8,425.29
VI	Tax Expense							
	Current Tax	114.49	14.38	(591.09)	772.62	607.06	869.01	747.52
	Deferred Tax	(1.92)	(1.76)	187.48	(11.87)	(16.89)	(29.47)	(51.18)
	Total Tax Expense	112.57	12.62	(403.61)	760.75	590.17	839.54	696.34
VII	Net Profit for the Period ( V - VI) Attributable to:	(1,837.52)	543.43	(8,719.46)	21,034.21	7,847.12	21,141.05	7,728.95
	Equity Share Holders of the Company	.	.	-	.	.	21,123.78	7,783.34
	Non Controlling Interest	-	.	.	-	-	17.27	(54.39)
VIII	Other Comprehensive Income							
	(i) Items that will not be reclassified to Profit or loss	1,090.69	224.03	726.88	1,673.56	1,408.53	1,668.63	1,410.88
	(ii) Income tax relating to items that will not be			(478.76)				
	reclassified to profit or loss	(397.93)	(77.54)		(599.66)	(478.76)	(599.66)	(479.49)
	Total Other Comprehensive Income	692.76	146.49	248.12	1,073.90	929.77	1,068.97	931.39
IX	Total Comprehensive Income for the period (VII+VIII)	(1,144.76)	689.92	(8,471.34)	22,108.11	8,776.89	22,210.02	8,660.34
	Attributable to:							

	Equity Share Holders of the Company						22,192.75	8,714.73
	Non Controlling interest							
	Paid-up equity share capital (Face Value Rs.2/-per	-	-	-	-	•	17.27	(54.39)
X	share)	1,321.84	1,321.84	1,381.10	1,321.84	1,381.10	1,321.84	1,381.10
	Other Equity							
XI	Earnings Per Share(of Rs.2/- each)(* not	-	-	-	100,801.29	101,020.30	99,918.14	100,052.53
XII	annualised):							
	Basic (Rs.)	(2.74)*	0.81*	(12.63)*	31.36	11.36	31.49	11.27
	Diluted (Rs.)	(2.74)*	0.81*	(12.63)*	31 36	11.36	31.49	11.27