

		Standalone					Consolidated	
		Quarter ended			Year Ended		Year Ended	
Sr.No	Particulars	31-Mar-18	31-Dec-17	31-Mar-17	31-Mar-18	31-Mar-17	31-Mar-18	31-Mar-17
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
1	Income from operations							
	(a) Gross Sales (Note No 1)	159,666	114,076	127,359	469,596	428,228	469,596	428,228
	(b) Other operating income	961	44:	447	2,043	1,598	2,043	1,598
	Total Income from operations	160,627	114,5i:	127,806	471,639	429,826	471,639	429,826
2	Other income	2,256	96C	1,139	5,319	3,559	5,319	3,559
3	Total Income	162,882	115,472	128,945	476,958	433,385	476,958	433,385
4	Expenses							
	(a) Cost of materials consumed	11.44C	8,364	6,283	32,713	19,546	32,713	19,546
	(b) Purchase of stock-in-trade	91,906	75,136	70,918	277,723	257,693	277,723	257,693
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade							
		1.37C	(5,811)	623	11	(1,512)	11	(1,512)
	(d) Erection & Subcontracting Expenses	11,927	5,349	13,681	31,043	29,379	31,043	29,379
	(e) Excise Duty			1,415	894	3,655	894	3,655
	(f) Employee benefits expense	7,402	8,271	9,026	31,788	32,890	31,788	32,890
	(g) Finance Costs	1,545	1,435	1,663	5,886	8,044	5,886	8,044
	(h) Depreciation and amortisation expense	886	833	836	3,394	2,987	3,394	2,987
	(i) Other expenses	23,086	16,175	18,468	68,123	63,899	68,123	63,899
	Total Expenses	149,561	109,751	122,913	451,575	416,581	451,575	416,581
5	Profit / (Loss) before exceptional items and tax (3 -4)	13,321	5,722	6,032	25,383	16,804	25,383	16,804
6	Exceptional Items (note 4)	8,936	-	-	8,936	-	7,879	-
7	Profit / (Loss) before tax (5 +/- 6)	4,385	5,722	6,032	16,447	16,804	17,504	16,804
8	Tax Expense							
	Current Tax	4,812	2,500	2,070	10,062	6,600	10,062	6,600
	Deferred Tax	(1.158)	(461)	120	(1,977)	(562)	(1,977)	(562)
	Total Tax Expense	3,654	2,039	2,190	8,085	6,038	8,085	6,038
9	Net Profit / (Loss) for the period (7 +1-8)	731	3,683	3,842	8,362	10,766	9,419	10,766
10	Share of Profit / (loss) of associates and joint ventures		m			-	(1,056)	(549)
11	Net Profit / (Loss) for the period (9 +/-10)	731	3,683	3,842	8,362	10,766	8,363	10,217

12	Other comprehensive income, net of income tax									
	(i) Items that will not be reclassified to profit or loss			(432)	(362)	(10)	(627)	335	(641)	359
	(ii) Income tax relating to items that will not be reclassified to profit or									
	loss			144	127	8	219	(105)	219	(105)
	Total other comprehensive income, net of income tax		(288)		(235)	(2)	(408)	230	(422)	254
13	Total comprehensive income for the									
	period (11 +/-13)		1,019		3,918	3,844	8,770	10,536	8,785	9,963
14	Paid-up equity share capital (Face									
	value of Rs. 2/-)		2,041		2,038	2,026	2,041	2,026	2,041	2,026
15	Reserve excluding revaluation reserves as per balance sheet of previous accounting year			N/A	N/A	N/A	92,413	85,124	91,589	84,285
16	Earnings per share (not annualised) - before exceptional items									
	(a) Basic			8.63	3.62	3.8C	16.17	10.65	15.13	10.10
	(b) Diluted			8.59	3.61	3.79	16.09	10.63	15.06	10.08
	Earnings per share (not annualised) - after exceptional items									
	(a) Basic	SIGNEDjFOR IDENTIF	CATION	0.71	3.62	3.8C	8.23	10.65	8.23	10.10
	(b) Diluted			0.7C	3.61	3.79	8.19	10.63	8.19	10.08
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