

			Quarter ended			Year ended	
		Particulars	March 11, 201a	December 31, 2017	March 31, 2017	March 31, 2018	Match 31, 2017
			Audited	Unaudited	Audited	Audited	Audited
			Refer Note 3		Refer Note 3		
1	Income						
	(a) Revenue from operations		788.16	881.49	715.42	3307.12	2938,69
	(b) Other income (Refer Note 6)		58.60	19,00	15.45	116,99	57,64
	Total Income		846,96	900.49	73037	3424,11	299633
2	Expanses						
	U) Cost of materials consumed		70,35	82,66	71.73	295.72	315,94
	(b) Purchases of stodc-in-trade		347,43	571,82	269.97	1711.22	149756
	(c) Changes in inventories of finished goods, stodc-in-trade and work-in-progress		19.09	(141,14)	80,62	1102.20)	(10L44)
	(d) Exdse duty on sales (Refer Note 4)				9.76	8.62	36,13
	(e) Employee benefits expense		107,65	91,13	84.76	393.69	345.27
	(f) Finance costs		721	51	2,00	3*2	204
	(g) Depreciation and amortisation expense		3.96	4,22	3,84	16,19	16.43
	(h) Other expenses		142.22	113.68	135.71	475,57	447.91
	Total Expenses		687.91	7Z2JS	6SSJ9	2S02.63	2599,84
3	Profit before tax (1-2)		159,05	177,61	72,48	621,48	436,49
4	Ttnopama						
	fa* Current tax expense		58.36	64,42	26,77	22331	156.88
	(b) Tax adjustment for earlier years		92	(7-5S)	4,96	(1.63)	4,96
	(c) Deferred lax (Credit)		131)	35	1131)	(1621	12.00)
	Total Tax expenses		53,97	62J2	30/42	220.26	15934
s	Profit for the year (3-4)		100.03	115.39	42^)^6	401.22	276,69
6	Other Comprehensive Income						
	Items that will not be reclassified subsequently to Profit or Lou		48	m>	(2.87)	(1.88)	12,87]
	Income taxon above		115)	25	99	60	99
	Total Other Comprehensive Income, net of tax		>3	(47)	(188)	(lot)	(138)
7	Total Comprehensive Income for the year, net of tax (5*6)		100,41	114,92 *«	40,19	400,14	274,77
a	Paid-up Equity Share Capital (Face Value Rs.10 per Equity						

	Shar\$l		21.25	21,75	21,25	2U5	21,25
9	Earnings par •Hui	ivihAf* fof A*. 1<V- «Khl (im(
	annualised!	.SISKEQ-F.QftJPENKfICAT	m	47.10	54.30	19.75	188.81
							130.15