

Sr. No.	Particulars	Standalone Results					Consolidated Results	
		Quarter Ended			Year Ended		Year Ended	
		31 Mar 2016 (Audited) (Refer Note 6)	31 Dec 2017 (Unaudited)	31 Mar 2017 (Audited) (Refer Note 6)	31 Mar 2018 (Audited)	31 Mar 2017 (Audited)	31 Mar 2018 (Audited)	31 Mar 2017 (Audited)
I	Revenue from Operations	466.15	447.28	434.99	1339.70	1,819.09	1339.70	1,819.27
II	Other Income	15.01	8.96	15.80	45.29	50.19	45.61	50.49
III	Total Income (1 + II)	501.16	45624	450.79	1384.99	1,869.28	1385.31	1,869.76
IV	Expenses							
	Cost of materials consumed	303.33	278.08	227.67	1,120.90	988.60	1,120.90	988.60
	Purchases of stock-in-trade	19.24	16.71	19.29	65.97	77.41	65.97	77.25
	Changes in inventories of finished goods, stock-in-trade and work-in progress	9.63	6.85	13.66	22.99	(5.69)	22.99	(5.80)
	Excise duty on sale of goods	.		44.26	47.60	184.83	47.60	184.83
	Employee benefits expense	38.02	42.39	37.07	167.29	159.32	167.29	160.08
	Finance costs	0.60	0.19	0.24	0.81	0.81	0.81	0.81
	Depreciation and amortization expense	13.14	13.15	12.51	52.35	46.66	52.44	46.89
	Other expenses	46.08	41.01	39.71	15966	171.39	159.61	170.92
	Total expenses (IV)	430.04	39838	39441	1,637.57	1,623.13	1,637.61	1,623.58
V	Profit before exceptional items and tax	71.12	57.86	56.38	247.42	246.15	247.70	246.18
VI	Add: Exceptional Items	13.31	22.61	6.56	48.17	5.98	47.46	5.98
VII	Profit before tax	84.43	80.47	62.94	295.59	252.13	295.16	252.16
VIII	Tax expense							
	Current tax	25.24	23.63	15.45	90.09	69.77	90.09	69.77
	Deferred tax (credit) / charge	2.54	1.23	0.58	2.88	(1.75)	2.88	(1.75)
IX	Profit from continuing operations after tax (VII - VIII)	56.65	55.61	46.91	202.62	184.11	202.19	184.14
X	Loss from discontinued operations	-		(0.26)	>	(3.50)		(3.50)
XI	Tax of discontinued operations	•		0.09	•	0.02	-	0.02
XII	Loss from discontinued operations after tax (X - XI)	*	*	(0.17)	*	(3.48)		(3.98)
XIII	Profit for the period/ year (IX + XII)	56.65	55.61	46.74	202.62	180.63	202.19	180.66
XIV	Other Comprehensive Income							
	(i) Items that will not be reclassified to profit or loss							
	Re measurements of the defined benefit plans : (Loss) / Gains	(3.11)	0.25	0.25	(2.35)	1.01	(2.35)	1.01
	(li) Income tax relating to items that will not be reclassified to profit or loss	1.07	(0.09)	(0.09)	0.81	(0.35)	0.81	(0.35)
	Other Comprehensive Income for the period/ year (XIV)	(2.04)	0.16	0.16	(1.59)	0.66	(1.59)	0.66
	Total Comprehensive Income for the period/							

XV	year (XIII + XIV)	54.61	55.77	46.90	201.08	181.29	200.65	181.32
XVI	Paid up Equity Share Capital (Face value of Rs. 2 each)	48.84	48.84	48.84	4834	48 84	48.84	48.84
XVII	Other Equity							
XVIII	Earnings per equity share of Rs. 2 each (for continuing operations):							
	Basic / Diluted	2.32	2.28	192	8.30	7.54	8.28	7.54
XIX	Earnings per equity share of Rs. 2 each (for discontinued operations):							
	Basic / Diluted	•		(0 01)	-	(019)	-	(0.19)
XX	Earnings per equity share of Rs. 2 each (for discontinued & continuing operations):							
	Basic / Diluted	2.32	2.28	1.91	8.30	7.40	8.28	7.40