

		Quarter ended			Year ended	
SI. No.	Particulars	31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Revenues	35,349	38,060	35,542	142,028	140,809
2	Cost of revenues	16,454	16,649	17,360	65,724	62,453
3	Gross profit (1 - 2)	18,895	21,411	18,182	76,304	78,356
4	Selling, general and administrative expenses	12,067	12,048	10,973	46,910	46,372
5	Research and development expenses	4,348	4,667	4,579	18,265	19,551
6	Other (income)/expense, net	(167)	(313)	(505)	(788)	(1,065)
	Total operating expenses	16,248	16,402	15,047	64,387	64,858
7	Operating profit [(3) - (4 + 5 + 6)]	2,647	5,009	3,135	11,917	13,498
	Finance income	1,209	1,053	285	2,897	1,587
	Finance expense	(177)	(202)	(333)	(817)	(781)
8	Finance (expense)/income, net	1,032	851	(48)	2,080	806
9	Share of profit of equity accounted investees, net of tax	69	85	102	344	349
10	Profit before tax (7 + 8 + 9)	3,748	5,945	3,189	14,341	14,653
11	Tax expense	726	2,601	64	4,535	2,614
12	Profit for the period / year	3,022	3,344	3,125	9,806	12,039
	Attributable to:					
	- Equity holders of the Company	3,022	3,344	3,125	9,806	12,039
	- Non-controlling interest	-	-	-	-	-
13	Earnings per share:					
	Basic earnings per share of Rs.5/- each	18.21	20.16	18.86	59.13	72.24
	Diluted earnings per share of Rs.5/- each	18.18	20.13	18.83	59.00	72.09
		(Not annualised)	(Not annualised)	(Not annualised)		