

Sr. No.	Particulars			Standalone			Consolidated	
		Three months ended 31.03.2018	Previous Three months ended 31.12.2017 (Unaudited)	Corresponding Three months ended 31.03.2017 in the previous year (Audited)	Year ended 31.03.2018	Previous year ended 31.03.2017	Year ended 31.03.2018	Previous year ended 31.03.2017
1.	Income							(Audited)
	(a) Revenue from Operations	550.75	500.08	415.28	2,021.52	1,471.25	2,071.85	
	(b) Other Income	2.71	1.72	1.97	7.49	7.90	5.49	
	Total Income	553.46	501.80	417.25	2,029.01	1,479.15	2,077.34	1,495.93
2.	Expcascs							
	(a) Cost of materials consumed	352.12	339.00	245.43	1,332.49	880.53	1,373.70	
	(b) Changes in inventories of finished goods and work-in-progress	9.85	(11.94)	6.99	(7.72)	6.46	(8.45)	
	(c) Excise duly	-		39.68	50.35	147.08	50.35	
	(d) Employee benefits expense	13.75	11.51	9.57	46.63	35.85	48.39	
	(c) Finance costs	18.92	12.11	13.83	70.43	80.47	70.45	
	(0 Depreciation and amortisation expense	7.72	7.91	7.73	31.41	30.97	33.23	
	(g) Foreign exchange fluctuation loss/(gain) (net)	2.10	(3.00)	7.19	(0.28)	20.03	(6.76)	
	(h) Other expenses	48.56	41.02	41.18	149.77	154.35	155.47	162.77
	Total Expeases	453.02	396.61	371.60	1,673.08	1,355.74	1,716.38	1,371.26
3.	Profit before exceptional items and tax (1-2)	100.44	105.19	45.65	355.93	123.41	360.96	124.67
4.	Exceptional Items			-	-			
5.	Profit before tax (3+4)	100.44	105.19	45.65	355.93	123.41	360.96	124.67
6.	Tax expease							
	(a) Current tax	21.58	22.45	9.85	76.10	26.44	76.12	
	(h) Deferred lax	7.61	12.60	5.40	37.25	15.79	37.25	
	Total tax expense	29.19	35.05	15.25	113.35	42.23	113.37	42.23
7.		71.25	70.14	30.40	242.58			
8.	Other Comprehensive Income (net of tax)							
	Items that will not be reclassified subsequently to profit or loss	(11.02)	21.54	23.88	137.80	54.98	137.80	
	Items that will be reclassified subsequently to profit or loss	-		7.99	1.08	1.68	2.52	
	Total Other Comprehensive Income (net of tax)	_0M2)	21.54	31.87	138.88	56.66	140.32	
9.	Total Comprehensive Income for the							

	period (comprising Net Profit							
	after tax and other comprehensive income for the period) (7+8)	60.23	91.68	62.27	381.46	137.84	387.91	131.76
10.	Profit attributable to							
	(a) Owners of the Company	71.25	70.14	30.40	242.58	81.18	247.45	
	(b) Non-controlling interests						0.14	(0.34)
11.	Other comprehensive income attributable to							
	(a) Owners of the Company	(11.02)	21.54	31.87	138.88	56.66	140.35	
	(b) Non-controlling interests						(0.03)	0.02
12.	Total comprehensive income attributable to							
	(a) Owners of the Company	60.23	91.68	62.27	381.46	137.84	387.80	132.08
	(b) Non-controlling interests					-	0.11	(0.32)
13.	Paid-up equity share capital	41.84	41.84	41.84	41.84	41.84	41.84	41.84
	(Face Value Re. 1 each, fully paid)							
14.	Other Equity				1,414.48	1,036.26	1,372.82	988.26
15.	Earnings per equity share (of Re. 1 each) (refer note 8)							
	a) Basic (Rs.)	1.70	1.68	0.73	5.80	1.94	5.92	
	(b) Diluted (Rs.)	1.70	1.68	0.73	5.80	1.94	5.92	1.98