

		CONSOLIDATED				
SR. NO	PARTICULARS	QUARTER ENDED (AUDITED) (Refer Note 1)	QUARTER ENDED (UNAUDITED)	QUARTER ENDED (AUDITED) (Refer Note 1)	YEAR ENDED (AUDITED)	YEAR ENDED (AUDITED)
		31.3.18	31-12.17	31.3.17	31.3.18	31.3.17
	Revenue from operations	1,475.88	979.17	1,331.13	4,749.99	4,422.23
	Other Income	2.52	2.17	3.77	9.42	13.07
	Finance Income	1.30	1.39	3.71	7.53	21.51
1	Total Income	1,479.70	982.73	1,388.61	4,766.94	4,456.81
2	Expenses					
	a) Cost of materials consumed (including direct project cost)	745.00	502.03	710.19	2,245.07	2,189.04
	b) Purchase of Stock in trade	569.94	202.67	354.77	1,191.29	940.15
	c) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-Trade	(289.80)	(64.71)	(86.42)	(189.03)	(16.94)
	d) Excise Duty	-	-	11.83	9.18	36.99
	e) Employee Benefits Expense	107.81	101.35	90.02	397.72	339.03
	0 Depreciation and Amortisation Expense	18.26	17.23	16.58	63.81	60.5B
	g) Finance Cost	10.71	7.35	11.35	28.74	37.78
	h) Other Expenses	252.72	186.50	228.91	819.43	711.55
	Total Expenses	1,414.66	952.42	1,337.23	4,566.21	4,298.18
3	Profit from Operations before Exceptional Items and Tax (1-2)	65.04	30.31	51.38	200.73	158.63
4	Exceptional Items (refer note 5)	5.27	-	-	5.27	-
5	Profit before Tax (3+4)	70.31	30.31	51.38	206.00	158.63
6	Tax Exoense					
	i) Current tax	5.83	9.22	16.98	42.60	44.33
	ii) Deferred tax	12.72	0.09	(3.66)	11.96	(7.66)
7	Net Profit after Tax (5-6)	51.76	21.00	38.06	151.44	121.96
8a	Share in Profit/fLoss) of Joint Ventures	(0.50)	(2.13)	(0.86)	(1.92)	1,27
8b	Profits attributable to Non-controlling interest	(0.03)	(0.09)	(0.03)	(0.27)	(0.18)
9	Net Profit for the Period. (7+8)	51.23	18.78	37.17	149.25	123.05
	Other Comprehensive Income, net of tax					
	A (i) Items that will not be reclassified to profit or loss	1,63	(1-08)	(2.49)	(3.11)	(6.22)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(0.67)	0.37	0.88	0,84	2.17
	B i) Items that will be reclassified to profit or loss	1.16	(0.55)	(0.78)	(0.16)	(0.57)
	(ii) Income tax relating to items that will be reclassified to profit or loss	(0,40)	0.17	0.27	0.06	0.20

10	Other Comprehensive Income, net of tax	1.72	(1-09)	(2.12)	(2.39)	(4.42)
11	Total Comprehensive Income for the period (9+10)	52.95	17.69	35.05	146.66	118.63
12	Paid Up Equity Share Capital (Face Value of the share? 2/-each)	19.20	19.18	19.11	19.20	19.11
13	Reserves excluding Revaluation Reserve as per balance sheet of previous accountina vear				812.08	738.02
14	Earnincs Per Share (EPS) (in ?) (not annualised)					
	a) Basic	5,33	1.96	3.89	15.58	12.89
	b) Diluted	5.32	1.95	3.86	15.53	12.84