PAR	TI	Rs. InTakh	ıs					
			e results		Consolidated results			
		3 Months	Preceding 3	Corresponding 3	For the year ended		For the yea	ar
		ended	months ended	months ended in				
SI. No.	Particulars			the previous year				
		31/03/18	31/12/17	31/03/17	31/03/18	31/03/17	31/03/18	31/03/17
		Audited ^a	Unaudited	Audited *	Audited	Audited	Audited	Audited
1	Income							
	(a) Revenue from operations	143,610.40	120,503.30	104,390.37	501,597.51	416.757.95	508.018.80	421,976.05
	(b) Other income	2.256.02	820 00	1.830 74	5,940.61	4.345.86	6,531.65	4.70924
	Total income	145,666.42	121,323.30	106,221.11	507,538.12	421,103.81	514,550.45	426,685.29
2	Expenses							
	(a) Cost of materials consumed	92.465.04	64,912.83	66.325 53	314,780.32	259.795.54	318,573.10	263.366 49
	(b) Purchases of stock-in-trade	5,150 72	5,684 97	6.281 27	23,280.30	24,41227	23,280.30	24.412.27
	(c) Changes in inventories of finished goods, work-in-progress and							
	stock-in-trade	(860.92)	9,587.75	(2.363.35)	(2,278.15)	(4,966.16)	(2,139.50)	(4,648.60)
	(d) Excise duty paid on sales	•	-	2,15910	2,085.47	7,442.39	2,085.47	7.442.40
	(e) Employee benefits expense	10,926.04	10,485.84	9.42846	43,108.22	39,015.25	44.244 63	40,217 24
	(0 Finance costs	628.42	592.97	1,11934	2,856 62	3,111.37	2,949.29	3,221.32
	(g) Depreciation & amortisation expense	1,883.21	1,794.37	1,673 00	7.247.61	6,306.87	7,321.91	6,342.01
	(h) Other expenses	18,546.19	15,32915	15.144 28	64.699 98	58,687 60	66.61463	60.231 60
	Total expenses	128,746.70	108,387.88	99,747.63	455,980.37	393,805.13	462,929.63	400.584 73
3	Profit from continuing operations before share of net profit of							
	investment accounted for using the equity method,	17,119.72	12,935.42	6,473.48	51,557.75	27,298.68	51,620.62	26,100.56
	exceptional items and tax (1-2)							
4	Share of loss of investments accounted for using equity method	-	-	-	-	-	(37.17)	(106.03)
5	Profit from continuing operations before exceptional item &							
	tax (3-4)	17,119.72	12,935.42	6,473.48	51,557.75	27,298.68	51,583.45	25,994.53
6	Exceptional items (refer note 5)		(1164)	(1.471 22)	675 86	(376 38)	675 86	1,123 62
7	Profit from continuing operations before tax (5-6)	17,119.72	12,947.06	7,944.70	50,881.89	27,675.06	50,907.59	24,870.91
	Tax expense							
	Current Tax	742.56	2.674.65	1.389 06	9,897.76	8,175.40	9,723.50	8.175.40

	Deferred tax charge / (credit)	5.122.84	1,074.72	643.11	6,511.71	(61476)	6,525.35	(450.10)
8	Total Tax Expense	5,865.40	3.749.37	2,032.17	16,409.47	7.560.64	16,248.85	7,725.30
9	Net profit from continuing operations after tax (7-8)	11,254.32	9,197.69	5,912.53	34,472.42	20,114.42	34,658.74	17,145.61
10	Profit/(loss) from discontinued operations before tax	-	-	35 77	-	(5,845 66)	-	(5.845 68)
11	Tax expense of discontinued operations	-	-	-	-	(1,775.17)	-	(1,775.17)
	Net profit/(loss) from							
12	discontinued operations after tax (10-11)	-	-	35 77	-	(4.07049)	-	(4.070 49)
	Net profit for the period (9+12)	11,254.32	9,197.69	5,948.30	34,472.42	16,043.93	34,658.74	13,075.12
14	Other comprehensive income							
	a) Items that will not be							
	reclassified to profit or loss	1,290 37	0.77	511 54	1,262 17	51243	1,265 70	516 14
	b) Income tax relating to items that will not be reclassified to profit							
	or loss	(180.57)	(0,09)	1.83	(163.49)	1.74	(164.92)	(1.51)
	c) Items that wilt be reclassified to pront or loss		-	•	-		31 63	(6 52)
	d) Income tax relating to items that will be reclassified to profit or		-			-	-	
	Total other comprehensive income	1.109.80	0.68	513.37	1.096.68	514.17	1.132.61	508.11
15	Total comprehensive income	12.364.12	9,198.37	6,461.67	35.571.10	16,558.10	35,791.35	13,583.23
	Pront attributable to:							
	a) Owners of the parent	-	-	-	-	-	34.701.53	13.126 88
	b) Non-controlling interests	-	•	-	-	-	(42.79)	(51.74)
17	Other comprehensive income attributable to:							
	a) Owners of the parent	-	-	-	-	-	1,13259	508.16
	b) Non-controlling interests	-	•	-	-	•	0.02	(0.05)
18	Total comprehensive income attributable to:							
	a) Owners of the parent	-	-	-	-	-	35.834.12	13,635.02
	b) Non-controlling interests	-	-	-		-	(42.77)	(51.79)
19.1	Eamings per share (for continuing operation) of Rs. 10 each :							
	(a) Basic (Rs)	942	7.70	495	28.85	1664	41.62	20.94
	(b) Diluted (Rs.)	9.42	7.70	4.95	2885	16 84	41.62	20.94
i9.n	Eamings per share (for discontinued operation) of Rs. 10 each							
	(a) Basic (Rs.)	-	-	003	-	(341)	•	(4 96)

ii	Eamings per share (for discontinued & continuing operation) of Rs. 10 each :								
	(a) Basic (Rs.)	9.42	7.70	4.98	2885	13.43	4162	1598	
	(b) Diluted (Rs)	942	7.70	4 98	2885	13.43	4162	15:98	
20	Paidup equity share capital	-	-	•	12,257 69	12.257.69	12,257.69	12 252	69
21	Other equity	-	-	-	242.552.98	186.857.90	209.255 96	149.83J	63