

		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)
I.	Revenue from Operations	2283.97	2123.24	2,309.48	8397.29	8,317.85
II.	Other Income	113.14	12.16	46.85	146.12	65.43
III.	Total Income (I+II)	2397.11	2135.40	2,356.33	8543.41	8,383.28
IV.	Expenses					
	Cost of Materials Consumed	1420.08	1271.59	1,251.00	5246.65	4,451.40
	Purchases of Stock-in-trade	32.78	8.86	21.74	90.94	83.90
	(Increase) / Decrease in Inventories of Finished Goods, Work-in-progress and Stock-in-trade	(94.25)	78.45	163.52	(87.86)	(192.24)
	Employee Benefits Expense	215.53	186.79	195.78	818.06	854.30
	Finance Costs	115.02	114.99	113.52	465.50	440.36
	Depreciation and Amortisation Expense	76.87	76.80	72.05	299.45	291.32
	Excise Duty on Sales	-	-	156.99	125.19	628.48
	Other Expenses	380.51	364.65	320.40	1467.25	1,359.60
	Total Expenses	2146.54	2102.13	2,295.00	8425.18	7,917.12
V.	Profit / (Loss) before Exceptional Items and Tax (III-IV)	250.57	33.27	61.33	118.23	466.16
VI.	Exceptional Items	(0.49)	(10.20)	49.92	(11.42)	69.08
VII.	Profit / (Loss) before Tax (V+VI)	250.08	23.07	111.25	106.81	535.24
VIII.	Tax Expense					
	(1) Current Tax	27.24	1.48	34.72	18.64	140.62
	(2) Mat Credit Entitlement	(18.44)	-	(49.61)	(18.44)	(73.87)
	(3) Deferred Tax	81.51	11.62	34.11	43.69	88.67
IX.	Profit / (Loss) after Tax (VII-VIII)	159.77	9.97	92.03	62.92	379.82
X.	Share in Profit / (Loss) of Associates	(0.90)	1.35	(2.55)	0.40	1.24
XI.	Profit / (Loss) for the period (IX+X)	158.87	11.32	89.48	63.32	381.06
XII.	Profit / (Loss) for the period attributable to:					
	Owners of the Parent	145.37	10.97	88.80	66.04	375.40
	Non-controlling Interest	13.50	0.35	0.68	(2.72)	5.66
XIII.	Other Comprehensive Income					
(A)	Items that will not be Reclassified to Profit or Loss					
	Re-measurement losses on Defined Benefit Plans	(0.20)	(3.95)	(13.28)	(12.20)	(24.18)
	Income Tax Relating to Items that will not be Reclassified to Profit or Loss	(0.08)	1.37	4.39	4.08	8.16
(B)	Items that will be Reclassified to Profit or Loss					
	Exchange Differences on Translating the Financial Statements of Foreign Operations	3.57	(7.14)	0.37	(0.57)	018
	Total Other Comprehensive Income for the period	3.29	(9.72)	(8.52)	(8.69)	(15.84)
XIV.	Total Comprehensive Income for the period (XH-XIII)	162.16	1.60	80.96	54.63	365.22
XV.	Other Comprehensive Income for the period attributable to:					

	Owners of the Parent	3.08	(9.56)	(7.86)	(8.41)	(15.18)
	Non-controlling Interest	0.21	(0.16)	(0.66)	(0.28)	(0.66)
XVI.	Total Comprehensive Income for the period attributable to:					
	Owners of the Parent	148.45	1.41	80.94	57.63	360.22
	Non-controlling Interest	13.71	0.19	0.02	(3.00)	5.00
XVII.	Paid-up Equity Share Capital (Face Value: ^ 21- per share)	45.36	45.36	45.36	45.36	45.36
XVIII.	Other Equity excluding Revaluation Reserve				1915.74	1,919.42
XIX.	Earnings per equity share of ^ 2 each					
	Basic / Diluted (^)	6.41	0.48	3.91	2.91	16.55