

	-•QUvfttr muled . y	■. QWtrwf enttet . .	Quarter rrndrt Mas** 3L 2017	•. Yete coded ■ Much31.20tt	r- TearcivMU. ••
Particulars	A wined (Rr&rfi6<*^	Addrttd	Awtired ; (fcrftr Note 9)	AudW	indited ,-s;
Income	1.05.15783	1.01.293.91	1,21,911.68	428.979.85	420,541.13
Rmennt: fmoi operation* (Ner - Refer Note 7) v)thcr income	21 A.2xt	11913	410.65	831.51	67876
Total income	L05.371.09	L0M13.01	1,22,322.33	4,29,81136	•WU19.R9
E*pCn«*					
!!•<: of rax mwh-nah consumed		Wi,818.24			
I'wclik : of Mode an rraAe	76^63.89	54.12	80,489.16	3.18/347.0*	299.67190
Charge'- in the imenturau of fuushed jrtxids, stock in trade and xork-in	16 OS	(8756.01)	2287	I4.5.H0	4218
»"(jro>c	(1,154,52)	3.727.04	12,75102	(10.118 K3)	5.16382
Excise duty i>r. vale nf^x.di	3.7228*	2,197.75	214.73	241.13	78236
i .mployci. benefit* expense.	2,997.98	4,729.45	5,601.51	14.666.78	12696.7(1
iiMr.ee i'ii*ts	4.457.101	16.7S4.46	2,1 HO 85	8.763.84	7.019 6*
'.Vpi.'-iuii.n andajnorrix.ns.-n expense (expenses	Ifi,147,(17		4,171.07	17.364.41	14.287.4?
			153*68 45	68.530.30	64-363.12
Total expense	1.04,651 HI	99.52S.05	1.18,501.66	4.17,943-31	4.04,047.32
Krofil before tax	719.28	1,887.99	W20.67	11,868.05	17,172.57
Tax expense-					
- Current tax		416.18	7789	2.487 B2	3.61260
- Adjustment <-f Ex ndatmg to earner period (Refer Note 5)	126.22	205. V,	(150.00)	20536	(15000)
-Deferred i\ (Not)	144•4		(8622)	91.27	170.84
Income Tax Expente	470 96	.390.36'	(158 13)	2,784.45	3,633.44
Profit for the period	24832	M77.63	3.979.00	9,083.60	13,539.13
Other Comprehensive Income:					
(i) Irt-mt one to he. rorI»«aifiod to pro hr or Inc* in snbxctjuent pervxfa					
He jneasutenvent loju/firaini) eel employee defined benefit ptm*	105.64		(51.13)	105.64	(51.13)
- Income uix effect	. '36.561		17"0	(36 56)	1770
N'cT item* not TO he. rrcla«*ifieri w» profit or Ion; in euhaerjnent periods	69.0ft		(3343)	69.08	(3343)
in) Other corttptcliomve income that wdl lx ice bonified to profit vi Ico* in tuhsevjucnt periods	42.11		(12.1*7)	(4-«)	
Net movement in cash tl<nv lisd/cx	■14.5.1	11.88	4.18	1.65	(78.77)
Income tax effect					
N-.I irati* to bo rectified t>> profit -A In** in *nh?Cipiei\r persrafe	27.54	777	(7.8f>)	(3.11)	(51.61)
Total tomtptcllc-ttsive income lor llcC period	151.70	1,489.86	4,020.32	9,017.63	

I'aid up I'jqintt share capital	1.522.02	1322.02	1.52202	1,52202	1.52202
(Vhei Equity (excluding RevaJiunun reserve)				35,017.06	13,139:27
1 filming* I'erSIurc (Face value of Re]/- per abate) Nut annualised (a) Fas u. rt>: Diluted	o.to 016	0.98 0-98	261 261	5.96 5.96	RW A90