S. Nc	Particulars	AIS (Stand	alone)				AIS (Consolidated)					
		Quarter Ended			Year Ended		Quarter Ended			Year Ended		
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.201	
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited	
	Revenue from Operations											
	a. Sales / Income from Operations	73142	62394	64813	263336	2S3054	74454	63194	65810	267407	256840	
	b. Other Operating											
_	Income	(310)	844	1814	723	1,849	(227)	844	1867	922	2007	
	Total Revenue from Operations (a+b)	72832	63238	66627	264059	254903	74227	64038	67677	268329	258847	
2	Other Income	672	711	781	2150	1146	638	679	705	2006	1008	
	Total Income (1 ♦ 2)	73504	63949	67408	266209	256049	74865	64717	68382	270335	259855	
1	Expenses											
	a. Cost of Raw Materials Consumed	23135	22727	20213	87525	81524	23502	22834	20240	88836	82466	
	b. Purchases of Stock - in - Trade	433	531	1192	3393	4528	560	631	1802	3785	5649	
	c. Change in Inventories of Finished Goods, Work- in- Progress and	649	(2845)	578	607		771	(2869)	S27	650	(3455)	
	Stock in Trade			7745	4500	00070			77.00	4000	00.400	
	d. Excise Duty	40407	0004	7745	4586	22378	40040	0700	7769	4605	22483	
	e. Power & Fuel f. Employee benefits Expenses	6575	8621 6397	6031	25245		10219 6978	6788	6396	26784	23797	
	g. Depreciation & Amortisation Expense	2791	2254	1760	9178	7617	2871	2326	1809	9477	7917	
	h. Finance Cost	3157	3092	3863	12308	14376	3183	3109	3871	12374	14420	
- 1	1. Other Expenses	17450	16349	12370	61980	S6592	18084	16794	12802	63919	58255	
- 11	Total Expenses (a to i)	64327	57125	60371	237477	232233	66168	58313	61891	243376	237824	
5	Profit before Exceptional and Extraordinary Items and Tax (3) - (4)	9178	6824	7037	28732	23816	8698	6404	6491	26958	22032	
	Share of Profit of the Associates	-	•	-	-	-	126	80	132	396	395	
	Exceptional Items		-					•				
,		(488)		(20)	(488)	(158)	(488)		(20)	(488)	(158)	

	Tax (5) \(6)										
8		8690	6824	7017	28244	23658	8336	6484	6603	26866	22269
9	Tax Expense	(3034)	(2270)	(3952)	(9709)	(8854)	(2908)	(2168)	(2395)	(9299)	(7298)
	Net Profit for										
10	the Period (8) -	5656	4554	2000	10505	14004	5490	494.0	4900	17507	1 4071
10	(9)	5656	4554	3066	18535	14804	5428	4316	4208	17567	14971
	Other Comprehensive										
11	Income, Net of Tax										
	- Items that will/will not be reclassified to profit 8i Loss	(185)	117	35	(ID	21	(189)	117	33	(16)	17
	Total Comprehensive										
12	Income for the Period (10) ♦ (11)	S471	4671	3101	18524	14825	5238	4433	4241	17551	14988
13	Net Profit Attributable to										
	- Owners						5467	4361	4015	17738	14956
	- Non Controlling Interest						(39)	(45)	193	(171)	15
14	Other Comprehensive Income, Net of Tax attributable to										
	• Owners						(189)	117	33	(16)	17
	- Non Controlling Interest						•	-	-	-	•
IS	Total Other Comprehensive Income attributable to										
	- Owners						5277	4478	4048	17722	14973
	- Non Controlling Interest						(39)	(45)	193	(171)	15
16	Paid up Equity Share Capital (Face value of Re. 1/- each)	2431	2431	2431	2431	2431	2431	2431	2431	2431	2431
17	Earning Per Share (not annualised)										
	(a) Basic	2.33	1.87	1.26	7.62	6.09	2.25	1.79	1.65	7.30	6.15
	(b) Diluted	2.33	1.87	1.26	7.62	6.09	2.25	1.79	1.65	7.30	6.15