

	PARTICULARS	Quarter ended			Year ended	
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
		Audited (refer note 61)	Unaudited	Audited	Audited	Audited
1	Revenue from operations (net of excise duty)	6,277	5,922	6,255	22,084	17,273
	Add: Excise duty	-	-	496	437	1,525
	Revenue from operations (gross of excise duty)	6,277	5,922	6,751	22,521	18,798
2	Other income	486	281	486	1,751	2,474
	Total Income	6,763	6,203	7,237	24,272	21,272
3	Expenses					
	a. Cost of materials consumed	-	-	-	-	26
	b. Purchase of traded goods	-	-	-	-	336
	c. Changes in inventories of finished goods & WIP	18	231	(200)	498	(676)
	d. Employee benefits expense	182	195	190	776	722
	e. Depreciation and amortisation	459	373	532	1,483	1,811
	f. Power and fuel	442	429	393	1,653	1,060
	g. Mining royalty	829	702	846	2,647	2,269
	h. Finance costs	45	17	14	283	202
	i. Excise duty	-	-	496	437	1,525
	j. Other expenses	1,186	1,121	1,283	4,238	3,797
	Total expenses	3,161	3,068	3,554	12,015	11,072
4	Profit before tax and exceptional item	3,602	3,135	3,683	12,257	10,200
5	Exceptional item	(51)	-	-	240	-
6	Profit before tax	3,551	3,135	3,683	12,497	10,200
	Tax Expense					
	Current tax	758	661	821	2,647	2,196
	Deferred tax	288	176	(195)	574	(312)
7	Net Profit for the period	2,505	2,298	3,057	9,276	8,316
	A.(i) Items that will not be reclassified to profit or loss	12	(1)	9	3	(4)
	(ii) Income tax relating to above	(4)	-	(3)	(1)	1
	B.(i) Items that will be reclassified to profit or loss	234	(278)	(6)	(118)	78
	(ii) Income tax relating to above	(86)	89	-	36	(20)
8	Other Comprehensive Income	156	(190)	-	(80)	55
9	Total Comprehensive Income for the period	2,661	2,108	3,057	9,196	8,371
10	Paid up Equity Share Capital (face value Rs 2 each)	845	845	845	845	845
11	Reserves as shown in the Audited Balance Sheet				35,087	29,960
12	Earnings per share (of Rs 2 each) (not annualised except for year ended March):					
	a. Basic	5.93	5.44	7.23	21.95	19.68
	b. Diluted	5.93	5.44	7.23	21.95	19.68