

SL.		Standalone					Consolidated	
NO.	PARTICULARS	Quarter Ended			Year Ended		Year Ended	
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.03.2017
		(Audited)	Reviewed	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
		(refer note-6)		(refer note-6)				
I	Revenue from Operations	44677.35	36106.87	47185.55	164658.50	142657.61	164658.50	142657.61
II	Other Income	267.22	113.94	206.27	630.88	836.44	630.88	836.44
III	Total Income (I+II)	44944.57	36220.81	47391.82	165289.38	143494.05	165289.38	143494.05
IV	Expenses							
	(a) Cost of Materials Consumed	18050.02	13238.94	25450.68	70532.74	70819.26	70532.74	70819.26
	(b) Purchases of Stock in trade	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Construction Expenses	1911.56	1576.80	2048.61	6944.68	6543.73	6944.68	6543.73
	(d) Sub-Contract work	11256.16	9578.50	11518.48	43539.20	27986.57	43539.20	27986.57
	(e) Changes in Inventories of work-in-progress and Stock-in-trade	3710.90	1367.59	(429.05)	5067.83	1805.55	5067.83	1805.55
	(f) Employees benefits expense	3362.33	3443.78	3239.76	13383.58	15182.21	13383.58	15182.21
	(g) Finance Costs	424.01	1239.81	761.75	2507.85	2708.22	2507.85	2708.22
	(h) Depreciation & amortisation expenses	654.33	639.28	644.27	2562.77	2390.39	2562.77	2390.39
	(i) Other Expenses	1048.51	655.67	1068.53	3264.59	2951.30	3267.44	2958.48
	Total Expenses (IV)	40417.82	31740.37	44303.03	147803.24	130387.23	147806.09	130394.41
V-	Profit / (Loss) before exceptional Items and tax (III-IV)	4526.75	4480.44	3088.79	17486.14	13106.82	17483.29	13099.64
VI-	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VII-	Profit(+)/Loss(-) before tax (V-VI)	4526.75	4480.44	3088.79	17486.14	13106.82	17483.29	13099.64
VIII-	Tax Expense							
	a) Current Tax	1947.51	1484.16	477.45	6703.86	3660.65	6703.86	3660.65
	b) Deferred Tax Charge/(Credit)	(520.99)	80.07	598.76	(762.39)	814.84	(762.39)	814.84
	Total Tax Expense	1426.52	1564.23	1076.21	5941.47	4475.49	5941.47	4475.49
IX-	Net Profit(+)/Loss(-) for the period (VII-VIII)	3100.23	2916.21	2012.58	11544.67	8631.33	11541.82	8624.15
X-	Other Comprehensive Income /(Loss) net of tax:							
	Item to be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Income tax relating to items to be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Item not to be reclassified to profit or loss	278.77	(34.81)	(54.98)	174.35	(147.09)	174.35	(147.09)
	Income tax relating to items not to be reclassified to profit or loss	(94.41)	12.05	18.12	(58.27)	50.00	(58.27)	50.00
XI-	Total Comprehensive Income (IX+X)	3284.59	2893.45	1975.72	11660.75	8534.24	11657.90	8527.06
XII-	Paid-up equity share capital (Face value of Rs. 2/- each)	1339.75	1339.75	1339.75	1339.75	1339.75	1339.75	1339.75
XIII-	Other Equity				60903.52	49242.77	60794.25	49136.35
XIV-	Earning per equity share (EPS) in Rupees (Face value of Rs. 21- each) (not annualised):							
	- Basic	4.63	4.35	3.00	17.23		17.23	12.87

						12.88		
	- Diluted	4.63	4.35	3.00	17.23	12.88	17.23	12.87