

		STANDALONE				
Sr. No.	PARTICULARS	For The Quarter ended 31-03-2018	For The Preceding Quarter ended 31-12-2017	For The Corresponding Quarter ended 31-03-2017	For The Year ended 31-03-2018	For The Corresponding Year ended 31-03-2017
		Audited (Refer Note No. 2)	Unaudited	Audited (Refer Note No. 2)	Audited	Audited
1	Income From Operations					
	a) Net sales/income from operations	148,02	76.61	113.47	441.89	408.96
	b) Other Operating Income	7.92	18.45	14.83	32,57	42.53
	Total Income from operations (net)	155.94	95.06	128.30	474,46	451.49
2	Other Income	16.76	20.89	37.55	65.66	70.80
3	Total Income	172.70	115.95	165.85	540.12	522.29
4	Expenses					
	a) Cost of materials consumed	50.16	31.35	36.72	161.84	139.41
	b) Purchase of stock-in-trade	6,52	-	4.47	11.21	13.14
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	7,47	(11.62)	7.40	(17.74)	(10.48)
	d) Employee benefits expense	19,63	16.81	15.33	61.67	66.76
	e) Finance costs	10.32	8.25	3.24	35.34	39.17
	f) Depreciation and amortisation expense	30.32	35.92	34.08	134.45	135.85
	9) Other Expenditure	26.46	16.02	28.93	91.18	94.53
	Total expenses	150.88	96.73	130.17	477.95	478.38
5	Profit / (Loss) before share of profit from associate & joint ventures .exceptional items and Tax (3-4)	21.82	19.22	35.68	62.17	43.91
6	Share of Profit from associates and Joint Ventures	-		.	-	.
7	ProfitZ(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	21.82	19.22	35.68	62.17	43.91
8	Exceptional Items	-	.	-		.
9	Profit/(Loss) before tax (7-8)	21.82 1 19.22		35.68	62.17	43.91
10	Tax expense	10.37 7.48		15.50	25.10	19.67
	- Current Tax	0.88 j 2.59		5.65	7.52	9.58
	- Deferred tax	9.49 1 4.89		9.85	17.58	10.09
11	Net Profit/fLoss) after tax (9-10)	11.45 11.74		20.18	37.07	24.24
12	Other Comprehensive Income (Net of Tax)	1				
	(A) Other Comprehensive Income / (expenses) not to be reclassified to profit or loss-	1				
	(i) Re meausurement gains/ (Losses) on defined benefit plans	0.68 (0.15)1 (0.11			0.25	(0.57!
	(ii) Income Tax effect	(0.24)1 0.05 1 0.04			(0.09:	0.20
	(b) (i) Changes in fair value of FVTOCI eguitv					

	instruments	6.46 (0.20)1 0.90			5.83	(0.84:
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(2.26)1 0.08 1 1.57			(2.04!	1 34
	(B) Other Comprehensive Income / (expenses) to be reclassified to profit or loss-					
	(a) (i) Movement in Foreian currency translation rp<,>#»rv#»	1 - 1				.
	(b) (i) foreign exchange fluctuation in respect of ra*h flow h*dn*	(37.33)1 1720 1			(33.05)	
	(ii) Income tax relatingq to above	1.48 1 (0.01 II				.
13	Total Comprehensive Income for the year(1l+i2) (Comprising Profit/ (Loss) and Other Comprehensive Income for the period)	(19.75)	28.71	22.58	7.98	24.37
14	Earningqpereautv share (face value of Rs.2/-1 fR^WNoteNo 61	1 1				
		0.71 0.73 1 1 25			2.30	
	b) Diluted (not thetiB&rter)	0-71 0.73 1 * 1.25			2.30	1.50