S. No.	Particulars	Standalone					Consolidated					
		Quarter E	ıded		Year Ended		Quarter Ended			Year Ended		
		31-03-18	31-12-17	31-03-17	31-03-18	31-03-17	31-03-18	31-12-17	31-03-17	31-03-18	31-03-17	
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	
	Income											
	Income from											
	-	87,565				3,14,648	87,601	78,351	91,275	3,24,652	3,14,765	
b)		523	404		4,007	607	524	420	161	1,754	1,028	
	Total Income	88,088	78,746	91,386	3,28,651	3,15,255	88,125	78,771	91,436	3,26,406	3,15,793	
2.	Expenses											
	Cost of											
	Materials											
a)	Consumed	72,867	70,277	80,073	2,25,537	2,47,091	72,867	70,277	80,073	2,25,537	2,47,091	
b)	Purchase of Stock-in-Trade	188	895	(74)	1,221	1,797	188	895	(75)	1,221	1,797	
(c)	Changes in Inventories of Finished Goods, Work in-Progress and Stock-in-Trade	(14,081)	(18,069)	(14,658)	(9,863)	(26,065)	(14,038)	(18,059)	(14,712)	(9,841)	(25,938)	
(d)	Employee Benefits Expense	2,060	1,981	1,900	7,502	6,989	2,117	2,036	1,947	7,719	7,154	
(e)	Finance Costs	3,154	(399)	134	6,923	5,482	3,154	(399)	135	6,924	5,484	
(f)	Depreciation and Amortisation Expense	1,651	1,683	1,726	6,768	6,135	1,652	1,683	1,728	6,778	6,142	
g)	Other Expenses	6,015	5,115	6,387	22,328	19,898	6,031	5,153	6,464	22,567	20,307	
		71,854	61,483	75,488	2,60,416	2,61,327	71,971	61,586	75,560	2,60,905	2,62,037	
3.	Profit before Exceptional Items and Tax(l- 2)	16,234	17,263	15,898	68,235	53,928	16,154	17,185	15,876	65,501	53,756	
ŀ.	Exceptional Items	-	-	-	-	-			-	-	-	
5.	Profit before Tax (3+4)	16,234	17,263	15,898	68,235	53,928	16,154	17,185	15,876	65,501	53,756	
G.	Tax Expense											
a)	Current Tax	5,968	4,474	4,621	20,232	11,577	5,968	4,474	4,621	20,233	11,396	
	Deferred Tax	658	412	140	1,824	2,239		412	140	1,824	2,239	
	Mat Credit Entitlement		1 ***	183	-	-		-	183	-	181	
	Total Tax Expense	6,626	4,886		22,056	13,816	6,626	4,886	4,944	22,057	13,816/	
7.		9,608	12,377	10,954	46,179	40,112	9,528	12,299	10,932	43,444	39,^#/	
											<u>—М</u>	

8.	Other Comprehensive Income										— &	
	Items that will not be redasified to profit or loss	127	(34)	(51)	24	(128)	127	(34)	(51)	24	(1C)	/ U ij
	Income Tax relating to Items that will not be redasified to profit or loss	(38)	10	17	(7)	44	(38)	10	17	(7)	44	
9.	Total Comprehensive Income (7+8)	9,697	12,353	10,920	46,196	40,028	9,617	12,275	10,898	43,461	39,856^ //£>	