

( ₹ in Lakhs)						
Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months Ended 31/12/2016						
Particulars	3 months ended 31/12/2016	Preceding 3 months ended 30/09/2016	Corresponding 3 months ended in the previous year 31/12/2015	Nine months ended 31/12/2016	Corresponding Nine months ended in the previous Year 31/12/2015	Previous Year ended 31/03/2016
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1. Income from Operations</b>						
(a) Net Sales /Income from Operations (Net of excise duty)	3807.60	4010.97	4453.64	11506.85	13569.12	18680.69
(b) Other operating income	4.93	4.84	4.37	14.81	17.33	23.13
<b>Total income from Operations (Net)</b>	<b>3812.53</b>	<b>4015.81</b>	<b>4458.01</b>	<b>11521.66</b>	<b>13586.45</b>	<b>18703.82</b>
<b>2. Expenses</b>						
(a) Cost of Materials consumed	2992.98	3174.65	3398.06	9045.91	10889.28	14812.11
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(43.40)	(93.52)	116.39	(137.56)	(29.56)	74.35
(d) Employee benefits expense	374.28	378.25	371.13	1131.32	1133.11	1560.75
(e) Depreciation and amortisation expense	51.28	50.33	49.62	150.57	140.69	190.00
(f) Other expenses	208.48	216.66	234.05	605.81	684.11	937.99
<b>Total Expenses</b>	<b>3583.62</b>	<b>3726.37</b>	<b>4169.25</b>	<b>10796.05</b>	<b>12817.63</b>	<b>17575.20</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>228.91</b>	<b>289.44</b>	<b>288.76</b>	<b>725.61</b>	<b>768.82</b>	<b>1128.62</b>
4. Other Income	85.55	119.51	45.39	277.61	169.92	224.02
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>314.46</b>	<b>408.95</b>	<b>334.15</b>	<b>1003.22</b>	<b>938.74</b>	<b>1352.64</b>
6. Finance costs	0.01	0.02	15.56	0.04	44.83	45.47
<b>7. Profit / (Loss) from ordinary activities after finance costs but before Exceptional items (5-6)</b>	<b>314.45</b>	<b>408.93</b>	<b>318.59</b>	<b>1003.18</b>	<b>893.91</b>	<b>1307.17</b>
8. Exceptional items	--	-	-	0.01	2.56	3.03
<b>9. Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>314.45</b>	<b>408.93</b>	<b>318.59</b>	<b>1003.19</b>	<b>896.47</b>	<b>1310.20</b>
10. Tax expenses	100.14	73.63	104.51	265.59	285.77	450.30
<b>11. Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>214.31</b>	<b>335.30</b>	<b>214.08</b>	<b>737.60</b>	<b>610.70</b>	<b>859.90</b>
12. Extraordinary items (net of tax expense Nil)	-	-	-	-	-	-
<b>13. Net Profit / (Loss) for the period (11-12)</b>	<b>214.31</b>	<b>335.30</b>	<b>214.08</b>	<b>737.60</b>	<b>610.70</b>	<b>859.90</b>
14. Paid-up equity share capital (Face Value of Rs. 10/- each)	245.80	245.80	245.80	245.80	245.80	245.80
15. Reserve (excluding Revaluation Reserves as per balance sheet of previous accounting year)	-	-	-	-	-	8872.95
16.i Earnings per share (before extraordinary items) (of ₹10 /- each) (not annualised)						
(a) Basic	8.72	13.64	8.71	30.01	24.85	34.98
(b) Diluted	8.72	13.64	8.71	30.01	24.85	34.98
16.ii Earnings per share (after extraordinary items) (of ₹10 /- each) (not annualised)						
(a) Basic	8.72	13.64	8.71	30.01	24.85	34.98
(b) Diluted	8.72	13.64	8.71	30.01	24.85	34.98
See accompanying note to the Financial Results						

