

Unaudited Standalone and Consolidated Financial Results for the Quarter ended 30.06.2019 pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015.

Rs. In Lakhs

SL NO	PARTICULARS	STANDALONE				CONSOLIDATED	
		Quarter ended		Year ended		Quarter ended	
		30.06.2019 (Unaudited)	31.03.2019 (Unaudited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)	30.06.2019 (Unaudited)	30.06.2018 (Unaudited)
PART I							
I	Revenue from Operations:	8986.96	10123.83	7251.16	31783.39	9786.29	9860.29
II	Other Income	126.54	-50.37	131.93	1276.71	222.86	148.70
III	Total Income (I + II)	9113.50	10073.46	7383.09	33060.10	10009.15	10008.99
IV	Expenses						
	Cost of Materials consumed	2415.43	26132.25	911.52	35973.18	2628.14	1436.94
	Purchase of stock-in-trade	77.95	-	-	-	77.95	-
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	5047.33	-22982.30	3795.32	-16224.88	5061.83	4272.65
	Employee Benefits Expense	309.01	2280.11	176.37	3611.26	450.73	319.44
	Finance Costs	467.36	593.68	436.17	1863.78	477.26	444.21
	Depreciation and amortisation expenses	88.13	480.28	68.14	827.39	101.37	77.26
	Other Expenses	307.47	1322.18	1068.33	4453.30	519.52	1894.59
	Total Expenses	8712.68	7826.20	6455.85	30504.03	9316.80	8445.09
V	Profit / (Loss) before Exceptional Items & Tax (III - IV)	400.82	2247.26	927.24	2556.07	692.35	1563.90
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before Tax (V - VI)	400.82	2247.26	927.24	2556.07	692.35	1563.90
VIII	Tax Expense						
	Current Tax	70.00	510.00	-	510.00	151.29	177.21
	Deferred Tax	219.53	-95.52	644.64	1026.13	219.53	644.64
IX	Profit / (Loss) for the period from continuing Operations (VII - VIII)	111.29	1832.78	282.60	1019.94	321.53	742.05
X	Profit / (Loss) from Discontinued Operations	-	-	-	-	-	-
XI	Tax Expense of Discontinued operations	-	-	-	-	-	-
XII	Profit / (Loss) from Discontinued Operations after Tax (X - XI)	-	-	-	-	-	-
XIII	Profit / (Loss) for the period (IX + XII)	111.29	1832.78	282.60	1019.94	321.53	742.05
XIV	Other Comprehensive Income						
	A. Items that will not be reclassified to Profit / (Loss)						
	(i) Remeasurement of defined benefit plan - Actuarial gains / (Losses)	-	53.14	-	53.14	-	-
	(ii) Income Tax relating on above	-	-18.57	0.00	-18.57	-	-
	(iii) Equity instruments through other comprehensive income	-	-	-	-	(5.17)	(9.15)
	Other Comprehensive Income-Total	-	34.57	-	34.57	(5.17)	(9.15)
XV	Total comprehensive income (comprising profit and other comprehensive income for the period)	111.29	1867.35	282.60	1054.51	316.36	732.90
XVI	Paid up Equity Share Capital (Face Value Re.1/-)	1133.85	1133.85	1133.85	1133.85	1133.85	1133.85
XVII	Other Equity excl. revaluation reserves as at previous balance sheet date	-	-	-	-	-	-
XVIII	Earnings per Share (EPS) (a) Basic and diluted EPS before Extraordinary items for the period, for the year to-date and for the previous year (not to be annualized)	0.10	1.62	0.25	0.89	0.28	0.65
	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to-date and for the previous year (not to be annualized)	0.10	1.62	0.25	0.89	0.28	0.65

