	Regd. Office: 34 Indu								
	STATEMENT OF UNAUDITED FINANCIAL RESULTS F	FOR THE QU	ARTER AND			TH SEP 2017			
		Rupees in Lakhs							
Sr.	Particulars	Stand-alone 3 Months Ended Half-Year Ended Year Ended							
No.			30.06.2017						
		Un-Audited		Un-Audited			Audited		
1	Income:	U II / III III U		0		Christianica	, luunou		
	(a) Revenue from Operations #	17,964.97	16,611.27	15,557.33	34,576.24	33,227.99	63,764.34		
	(b) Other Income	71.14	91.14	70.16	162.28	120.62	454.67		
	Total Income	18,036.11	16,702.41	15,627.49	34,738.52	33,348.61	64,219.0 ⁻		
2	Expenses:								
	(a) Cost of Materials Consumed	7,934.87	7,014.16	6,635.12	14,949.03	13,113.54	25,227.0		
	(b) Changes in Inventories of FG & W-I-P	969.43	(360.29)		609.14	(126.32)	(829.02		
	(c) Excise Duty (d) Power & Fuel	(7.57) 2,523.52	1,560.10 2.371.01	1,542.70 2,470.84	1,552.53 4,894.53	3,331.33	6,308.5 9,406.62		
	(e) Employee Benefits Expense	1,096.44	1,084.84	1,100.73	2,181.28	4,942.93 2,120.15	4,149.3		
	(f) Finance Costs	94.26	87.06	172.31	181.32	335.71	615.1		
	(g) Depreciation	412.42	380.57	337.49	792.99	670.72	1,342.3		
	(h) Other Expenses	3,642.91	3,417.13	3,484.99	7,060.04		13,098.63		
	Total Expenses	16,666.28		14,448.27	32,220.86	31,027.78	59,318.6		
3	Profit before exceptional items and tax (1-2)	1,369.83	1,147.83	1,179.22	2,517.66	2,320.83	4,900.34		
4	Exceptional Items	-	-	-	-	-	-		
5	Profit before tax (3-4)	1,369.83	1,147.83	1,179.22	2,517.66	2,320.83	4,900.34		
6	Tax Expense								
	Current Tax	316.21	397.78	338.08	713.99	649.36	1,326.83		
	Deferred Tax	50.39	(17.75)	53.86	32.64	104.00	175.12		
7	Net Profit/(Loss) for the period (5-6)	1,003.23	767.80	787.28	1,771.03	1,567.47	3,398.3		
8	Other Comprehensive Income								
	Items that will not be reclassified to profit or (loss) Income tax relating to items that will not be reclassified to profit or (loss)	-	-	-	-	-	-		
9	Total Comprehensive Income for the period (7+8)	1,003.23	767.80	- 787.28	- 1,771.03	1,567.47	3,398.39		
-	Details of Equity Share Capital	1,003.23	707.00	101.20	1,771.03	1,507.47	3,390.33		
10	Paid-up Equity Share Capital	1,740.02	1 740 02	1 740 02	1 740 02	1,740.02	1,740.02		
	Face value of Equity Share Capital	2.00	1,740.02 2.00	1,740.02 2.00	1,740.02 2.00	2.00	2.00		
		2.00	2.00	2.00	2.00	2.00	2.00		
11	Other Equity						31,224.72		
	Earnings per share						- /		
	Basic	1.15	0.88	0.90	2.04	1.80	3.9		
	Diluted	1.15	0.88	0.90	2.04	1.80	3.9		
	# In accordance with the requirements of Ind AS 18, Revenue from operations for the quarter ended 30th September 2017 is shown net of Goods and Service Tax (GST). However, Revenue from Operations for the immediate quarter, corresponding previous year quarter, previous half year and previous financial year is shown inclusive of excise duty. For comparision purposes revenue excluding excise duty is given below								
	Particulars		Months End			ar Ended	Year Ende		
	Renveue from Operations excluding Excise Duty	17,972.54	30.06.2017	14,014.63		29,896.66	31.03.201 57,455.7		

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	STATEMENT OF ASSETS, EQUITY AND LIABILI						
		Rupees in Lakhs Stand-alone					
Sr.	Particulars	As at	As at				
No.		(Half-Year end) <u>30.09.2017</u> Un-Audited	year end) 31.03.2017				
			Audited				
	ASSETS						
1	Non-Current Assets Property, Plant and Equipment	24.040.45	04 454 44				
	Capital Work-in-Progress	24,046.15	24,451.44 95.71				
	Intangible Assets	336.37 29.96	17.06				
	Investments	3,863.29					
	Other Non-Current Assets	95.20	20.12				
	Total Non-Current Assets	28,370.97					
		20,370.97	20,440.45				
2	Current Assets						
	Inventories	8,737.62	9,405.00				
	Trade Receivables	10.598.72	,				
	Cash and Cash equivalents	5,340.63	,				
	Other Current Assets	2,931.94					
	Total Current Assets	,	26,040.24				
	Total Assets	55,979.88		-			
II	EQUITY AND LIABILITIES						
	Equity						
	Equity Share Capital	1,740.02	1,740.02				
	Other Equity	32,995.75	31,224.72				
	Total Equity	34,735.77	32,964.74				
	Liabilities						
2.a	Non-Current Liabilities						
	Borrowings	-	-				
	Deferred Tax Liabilities (Net)	4,059.10	4,026.46				
	Total Non-Current Liabilities	4,059.10	4,026.46				
	Current Liabilities						
	Borrowings	6,006.87	7,340.52				
	Trade Payables	7,846.50					
	Provisions	2,804.75	,				
	Other Current Liabilities	526.89					
	Total Current Liabilities Total Liabilities	17,185.01	,				
		21,244.11					
	Total Equity and Liabilities	55,979.88	54,486.69				
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