

	Regd. Office: 34 Industrial Estate, Gudur - 524 101 STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2018					
		in Lakhs				
Sr.	Particulars	3 Months Ended			Voor Endod	
					Year Ende	
No.		30.06.2018 Un-Audited		30.06.2017 Un-Audited	31.03.2018	
1		Un-Audited	Audited	On-Audited	Audited	
ı	Income:	20526 72	21201.65	16611.07	76006 5	
	(a) Revenue from Operations #	20536.72	21291.65			
	(b) Other Income Total Income	111.26	161.25 21452.90			
	Total income	20647.98	21452.90	16702.41	76438.1	
2	Expenses:					
	(a) Cost of Materials Consumed	10103.87	10837.27	7014.16	35139.9	
	(b) Changes in Inventories of Finished Goods & Work-In-Progress	-361.91	-998.23			
	(c) Excise Duty	-	-	1560.10		
	(d) Power & Fuel	2567.82	2865.49		10585.9	
	(e) Employee Benefits Expense	1160.09	1238.81	1084.84		
	(f) Finance Costs	84.26	53.98			
	(g) Depreciation & Amortisation Expense	401.27	397.24			
	(h) Other Expenses	4945.67	5466.90			
_	Total Expenses	18901.07	19861.46			
3	Profit before exceptional items and tax (1-2)	1746.91	1591.44	1147.83	5703.0	
4	Exceptional Items	-	-	-		
5	Profit before tax (3-4)	1746.91	1591.44	1147.83	5703.0	
6	Tax Expenses:	500.40	500.00	007.70	47000	
	Current Tax	592.19	523.08			
	Deferred Tax	12.74	41.58			
7	Profit for the period (5-6)	1141.98	1026.78	767.80	3826.2	
8	Other Comprehensive Income (net of taxes)					
	A. Items that will not be reclassified to Profit or Loss	11.49	46.19		46.1	
	B. Items that will be reclassified to Profit or Loss	-	-	-	-	
9	Total Comprehensive Income for the period (7+8)	1130.49	980.59	767.80	3780.0	
10	Details of Equity Share Capital					
	Paid-up Equity Share Capital	1,740.02	1,740.02	1,740.02	1,740.02	
	Face value of Equity Share Capital	2.00	2.00	2.00	2.00	
11	Other Equity				35,004.76	
12	Earnings per share					
	Basic	1.31	1.18	0.88	4.40	
	Diluted	1.31	1.18	0.88	4.40	
	# In accordance with the requirements of Ind AS 18, Revenue from operations for the quarter ended 30th June 2018 and previous quarter ended 31st March 2018 is shown net of Goods and Service Tax (GST). However, Revenue from Operations for the quarter ended 30th June 2017 and year ended 31st March 2018 is shown inclusive of excise duty. For appropriate purposes revenue evaluating excise duty is given below:					
	previous quarter ended 31st March 2018 is shown net of Goods an Operations for the quarter ended 30th June 2017 and year ended 3	d Service Tax 31st March 20	(GST). Howe	ever, Revenu	e from	
	previous quarter ended 31st March 2018 is shown net of Goods and	d Service Tax 31st March 20	(GST). Howe 18 is shown i	ever, Revenuenclusive of ex	e from	
	previous quarter ended 31st March 2018 is shown net of Goods and Operations for the quarter ended 30th June 2017 and year ended 3 comparision purposes revenue excluding excise duty is given below	d Service Tax 31st March 20 v:	(GST). Howe 18 is shown ii Stand	ever, Revenu nclusive of ex dalone	e from cise duty. Fo	
	previous quarter ended 31st March 2018 is shown net of Goods an Operations for the quarter ended 30th June 2017 and year ended 3	d Service Tax 31st March 20 v: 3	(GST). Howe 18 is shown in Stand Months End	ever, Revenuenclusive of ex dalone ed	e from cise duty. Fo Year Ende	
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