

S.No.	Particulars Part I (₹ in lakhs)	Quarter Ended			Year Ended	
		31/3/2015	31/12/2014	31/3/2014	31/3/2015	31/3/2014
		Audited	Un Audited	Audited	Audited	Audited
1	Income from operations					
1.1	Net Sales/Income from operations	12330.47	12282.27	10706.68	48950.32	40,073.92
1.2	Other Operating Income	328.45	310.95	39.83	1303.08	1,069.56
	Total income from Operations (net)	12658.92	12593.22	10746.51	50253.4	41143.48
2	Expenses					
2.1	Cost of Materials consumed	4542.5	5321.95	5426.2	21184.29	17,670.05
2.2	Changes in inventories of finished goods, work-in-progress	195.63	138.77	-862.92	-483.2	-21.59
2.3	Employee benefits expense	1431.8	1126.9	976.85	4822.65	3,862.58
2.4	Depreciation and amortisation expense	837.58	900	977.44	3537.58	3,602.44
2.5	Power and Fuel	1305.88	1149.71	1083.27	4909.04	4,377.84
2.6	Other expenses	2507.28	2011.54	1898.42	8743.79	7,360.50
	Total Expenses	10820.67	10648.87	9499.26	42714.15	36,851.82
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1838.25	1944.35	1247.25	7539.25	4291.66
4	Other Income	98.27	63.43	46.22	239.86	154.75
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1936.52	2007.78	1293.47	7779.11	4446.41
6	Finance Costs	214.1	253.74	161.67	914.09	765.93
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	1722.42	1754.04	1131.8	6865.02	3680.48
8	Exceptional Items	0.72	-	-	1.42	161.11
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	1723.14	1754.04	1131.8	6866.44	3841.59
10	Tax expense - Current	490	450	251.17	1690	916.3
	- Deferred Tax Asset / (Liability)	84.7	-	74	84.7	74
	- MAT Credit Entitlement	-	-	24.78	-	-90.48
	- Relating to earlier years	36.92	-	-	36.92	9.87
11	Net Profit / (Loss) from ordinary activities after tax (9+10)	1,111.52	1,304.04	781.85	5,054.82	2,931.90
12	Extraordinary items (net of tax - expense)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	1111.52	1304.04	781.85	5054.82	2931.9
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	1207.04 10	1207.04 10	1207.04 10	1207.04 10	1207.04 10
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	22,585.00	18,371.93
16	Earnings Per Share					
16.1	Basic	9.21	10.8	6.48	41.88	24.29
16.2	Diluted	9.21	10.8	6.48	41.88	24.29
	PART II					
	Particulars of Share Holding					
1	Public Shareholding					
	- Number of shares	5261675	5261675	4891214	5261675	4891214
	- Percentage of shareholding	43.59%	43.59%	40.52%	43.59%	40.52%
2	Promoter and Promoter Group Shareholding					
2.1	Pledged / Encumbered					
	- Number of shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the total sharecapital of the company)	-	-	-	-	-
2.2	Non-encumbered					
	- Number of shares	6808725	6808725	7179186	6808725	7179186
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total sharecapital of the company)	56.41%	56.41%	59.48%	56.41%	59.48%
	B. Particulars					31/3/2015
	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter					0
	Received during the quarter					0
	Disposed of during the quarter					0
	Remaining unresolved at the end of the quarter					0
1	on May 18, 2015					
2	The Company operates only in one segment.					
3	Depreciation is provided, taking into account the technological obsolescence of the relevant asset. The life of the assets					
4	first interium dividend of ` 3 per share and the same was paid on 11 Nov 2014. With this the total dividend for the year					